

DLAM 8000.3 MOCAS USERS MANUAL FOR CONTRACT ADMINISTRATION

PART 6 TRANSPORTATION AND PACKAGING

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CHAPTER 1 OUTPUT PRODUCTS

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PART 6 TRANSPORTATION AND PACKAGING

CHAPTER 1 OUTPUT PRODUCTS

6.1.1 CHAPTER OVERVIEW

The purpose of this chapter is to describe the various standard output products from Transportation Information Subsystem (TISS) and the Government Bill of Lading Subsystem (GOBILS). Additional information on these reports can be obtained from the Transportation Handbook, DLAH 8300.1.

6.1.2 REPORTS

a. The following reports are automatically generated annually at the end of the fiscal year:

<u>REPORT NUMBER</u>	<u>REPORT TITLE</u>
*UNMG430A	Shipment by Service Summary
*UNMG700A	Annual Register of GBLs Purged from the File - GBL Sequence
*UNMG710A	Annual Register of GBLs Purged from the File - PIIN Sequence

b. The following reports are automatically generated semiannually after the end of June and the end of December:

<u>REPORT NUMBER</u>	<u>REPORT TITLE</u>
**UNMG140A	Status of Unused GBLs
**UNMG440A	DoT Exemption Usage

c. The following reports are automatically generated quarterly:

<u>REPORT NUMBER</u>	<u>REPORT TITLE</u>
*UNMG410A	Overage GBL Control - Historical Data
*UNMG720A	Frequency/Consolidation Compliance
*UNMG730A	Accuracy of Contractor Transportation
*UNMG730B	Accuracy of Carrier Billing - Prior 12 Months

d. The following reports are automatically generated monthly:

<u>REPORT NUMBER</u>	<u>REPORT TITLE</u>
**UNMG280A	Overage GBLs - CTO Summary
*UNMG760A	Review System Usage
*UNMG750A	GBL Statistical Data
*UYMD17	FDT Target Reject
*UYMD20	FDT Army Obligations
*UYMD21	FDT Marine Summary
*UYMD25	FDT Navy TAC Summary

e. The following reports are automatically generated daily:

<u>REPORT NUMBER</u>	<u>REPORT TITLE</u>
*UYMD18	Reject FDT Register
*UYMD19	FDT Register
*UYMD22	FDT Air Force SC Summary
*UYMD23	FDT Air Force LC Summary
*UYMD24	FDT Navy Detail

*Report cannot be requested on an intermittent basis.

**Report can also be requested from the proper report request menu screen. When a report is requested it will contain data up to the date requested.

f. If there is no data for a report request NEGATIVE REPORT with pound signs on both sides of it will be printed under the data header field or Error Message NO MATCH FOUND ON DATA BASE will display on the Report Request Screen.

g. On the final page of a report, LAST PAGE with pound signs on both sides of it will be printed below the last line of data.

6.1.2.1 UNMG140A - STATUS OF UNUSED GBLs

a. Data Summary

DATA NAME/ID:	UNMG140A - Status of Unused GBLs
PURPOSE:	To provide a listing of those GBLs that were on hand at a CTO for six months or more that have not been issued or canceled.
FUNCTIONAL PROCESS/ID:	Output - UNMG
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Output Report - Standard Paper
SECURITY:	Unclassified
FREQUENCY/RETENTION:	Semiannual/As Required - To Be Determined Locally
VOLUME:	MIN-1, AVG-N/A, MAX-N/A
ADDITIONAL INFORMATION:	<p>(1) Groups of GBLs in an uninterrupted sequence with the same date received may be shown on one line. The first GBL-NO will be in the GBL-FR-NO will be in the GBL-FR-NO field the last GBL-NO will be in the GBL-TO-NO field.</p> <p>(2) The heading REMARKS is for handwritten notes by the user.</p> <p>(3) This report can be secured by entering FUNC-CD 04, ROUTG-CD and RQSTR-CD on Screen UNMG9000.</p>

6.1.2.1 UNMG140A - STATUS OF UNUSED GBLS (CONT'D)

b. Sample Report

6.1.2.1 UNMG140A - STATUS OF UNUSED GBLs (CONT'D)

c. Report Element Descriptions

<u>REPORT ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
REPORT NUMBER	A sequential report number within GOBILs.
DATE	The calendar date the report is produced.
CAO CODE	A two-position code that identifies the Contract Administration Office.
PAGE	The sequential number of the page within the report.
REPORT TITLE	The title (name) of the report.
RQSTR-CD	A unique five-position or less code which identifies the person/organization requesting the report.
ROUTG-CD	The six-position DoDAAC used to identify the activity to which the report is being sent.
CTO-CD	Identifies the Cognizant Transportation Office responsible for the issue of specific GBLs.
NAME	The in-the-clear name of the CTO.
GBL-FR-NO	This is either the first number of a group of GBLs on which action is being taken or the unique number of an individual GBL.
GBL-TO-NO	This is the last number of a group of GBLs on which action is being taken.
DT-RCVD	The date GBLs were entered on the GBL register as being received by a specific CTO.
REMARKS	This is a heading only. The purpose of this field is to provide an area for handwritten notes.

6.1.2.2 UNMG250A - GBLs ISSUED SHIPMENT PENDING FOR TY-ISS 1, 2 OR 3

a. Data Summary

DATA NAME/ID:	UNMG250A - GBLs Issued, Shipment Pending for Type Issue 1, 2 or 3
PURPOSE:	Report UNMG250A provides a listing of all unshipped GBLs that were issued to a Type Issue 1, 2 or 3 contractor.
FUNCTIONAL PROCESS/ID:	Output - UNMG
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Output Report - Standard Paper
SECURITY:	Unclassified
FREQUENCY/RETENTION:	As Required - To Be Determined Locally
VOLUME:	MIN-1, AVG-N/A, MAX-15
ADDITIONAL INFORMATION:	The report will be sequenced by Date Issued. Whenever there is a group of GBLs in uninterrupted sequence with a common issue date, the GBL-FR-NO will contain the first GBL-NO and the GBL- TO-NO will contain the last GBL-NO of that group of GBLs. This report can be secured by entering FUNC-CD 02, CAGE, ROUTG-CD and RQSTR-CD on Screen UNMG9000.

6.1.2.2 UNMG250A - GBLS ISSUED SHIPMENT PENDING FOR TY-ISS
1, 2 OR 3 (CONT'D)

b. Sample Report

6.1.2.2 UNMG250A - GBLs ISSUED SHIPMENT PENDING FOR TY-ISS
1, 2 OR 3 (CONT'D)

c. Report Element Description

<u>REPORT ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
REPORT NUMBER	A sequential report number within GOBILs.
DATE	The calendar date the report is produced.
CAO CODE	A two-position code that identifies the Contract Administration Office.
PAGE	The sequential number of the page within the report.
REPORT TITLE	The title (name) of the report.
RQSTR-CD	A unique five-position or less code which identifies the person/organization requesting the report.
ROUTG-CD	The six-position DoDAAC used to identify the activity to which the report is being sent.
CTO-CD	Identifies the Cognizant Transportation Office responsible for the issue of specific GBLs.
NAME	The in-the-clear name of the CTO.
CAGE	A five-position code used to identify a specific contractor.
NAME	The in-the-clear name of the CAGE (contractor name).
CAGE-CITY-ST-ZIP	The city, state and ZIP Code in which the contractor is located.
CAGE-SPLC	The Standard Point Locator Code of the contractor.
DT-ISSD	The date on which a block of GBLs was issued.
TY-ISS	Identifies the level of authority delegated to a contractor to perform specific traffic management and travel services.
GBL-FR-NO	This is either the first number of a group of GBLs on which action is being taken or the unique number of an individual GBL.

REPORT ELEMENT

GBL-TO-NO

ELEMENT DESCRIPTION

This is the last number of a group of GBLs on which action is being taken.

6.1.2.3 UNMG260A - GBLs ISSUED SHIPMENT PENDING TY-ISS B

a. Data Summary

DATA NAME/ID:	UNMG260A - GBLs Issued Shipments Pending for TY-ISS B
PURPOSE:	Report UNMG260A provides information to GBLs issued a specific TY-ISS B pending shipment to a Destination contractor, Designator (CNSNE-CD, CNSNE-ST, CNSNE-ZIP, or CNSNE-SPLC) selected by the user.
FUNCTIONAL PROCESS/ID:	Output - UNMG
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Output Report - Standard Paper
SECURITY:	Unclassified
FREQUENCY/RETENTION:	As Required - To Be Determined Locally
VOLUME:	MIN-1, AVG-N/A, MAX-10
ADDITIONAL INFORMATION:	If ALL was entered in the CAGE field, all the CAGEs with the same selected Destination Designator will be displayed. If a particular CAGE is desired, enter the applicable CAGE. This report can be secured by entering FUNC-03, CAGE and only one Destination Designator (CNSNE-CD, CNSNE-ST, CNSNE-ZIP or CNSNE-SPLC), ROUTG-CD and RQSTR-CD on Screen UNMG9000. Report data can also be reviewed on-line by selecting Inquiry No. 04 on Screen UNMG9500.

6.1.2.3 UNMG260A - GBLS ISSUED SHIPMENT PENDING TY-ISS B (CONT'D)

b. Sample Report

6.1.2.3 UNMG260A - GBLS ISSUED SHIPMENT PENDING TY-ISS B (CONT'D)

c. Report Element Description

<u>REPORT ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
REPORT NUMBER	A sequential report number within GOBILs.
DATE	The calendar date the report is produced.
CAO CODE	A two-position code that identifies the Contract Administration Office.
PAGE	The sequential number of the page within the report.
REPORT TITLE	The title (name) of the report.
RQSTR-CD	A unique five-position or less code which identifies the person/organization requesting the report.
ROUTG-CD	The six-position DoDAAC used to identify the activity to which the report is being sent.
CTO-CD	The Cognizant Transportation Office responsible for the issue of specific GBLS.
NAME	The in-the-clear name of the CTO.
CNSNE-CD	The DoD Activity Address Code (DoDAAC) designated to receive the consignment.
CNSNE-CITY	The city in which the consignee is located.
CNSNE-ST	The state in which the consignee is located.
CNSNE-ZIP	The Zip Code in which the consignee is located.
CNSNE-SPLC	The Standard Point Locator Code of the consignee.
CAGE	A five-position code used to identify a specific contractor.
NAME	The in-the-clear name of the CAGE (contractor name).
CAGE-CITY-ST-ZIP	The city, state and ZIP code in which the contractor is located.
CAGE-SPLC	The Standard Point Locator Code of the contractor.

<u>REPORT ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
CNSNE-CD	The DoD Activity Address Code (DoDAAC) designated to receive the consignment.
NAME	The in-the-clear name of the Consignee.
CNSNE-CITY-ST-ZIP	The city, state and ZIP Code where the consignee is located.
GBL-NO	The number assigned to identify and control Government Bills of Lading issued to various contractors.
DT-ISSD	The date the GBL was issued.
SCAC	The code for the carrier transporting the material.
TRNSP-PRI	A number assigned to a shipment which establishes precedence of handling and method of movement within the defense transportation system.
MODE-CD	The mode of movement by the shipper.
TY-EQUIP-CD	The specific type of equipment used to transport the shipment.
PROT-SVC-CD	The type/level of protection provided to a shipment.
ANTCP-SHP-DT	The date on which a shipment is planned to be made.
RTE-ORD-NO	A mode of transportation and the means within that mode by which shipments will move.
UN-NA-ID-NO	The United Nation/North American Identification Number which identifies a specific hazardous material that requires a disposal action.
HAZ-CLS	The in-the-clear name for the type of hazardous material.
EST-SHP-WT	A weight computed by adding all EST-PIIN-WT on a GBL issued to a TY-ISS-B contractor.
EST-TRNSP-CST	The cost cited on a GBL when issued to a TY-ISS B contractor.

6.1.2.4 UNMG270A - CROSS-REFERENCE FMS-NOTC-NO TO GBL

a. Data Summary

DATA NAME/ID:	UNMG270A - Cross-Reference FMS-NOTC-NO to GBL
PURPOSE:	To provide data on all GBLs relative to specific FMS-NOTC-NO within a CTO.
FUNCTIONAL PROCESS/ID:	Output - UNMG
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Output Report - Standard Paper
SECURITY:	Unclassified
FREQUENCY/RETENTION:	As Required - To Be Determined Locally
VOLUME:	MIN-1, AVG-N/A, MAX-6
ADDITIONAL INFORMATION:	This report can be secured by entering FUNC-CD 05, FMS-NOTC-NO, RQSTR-CD and ROUTG-CD on Screen UNMG9000.

6.1.2.4 UNMG270A - CROSS-REFERENCE FMS-NOTC-NO TO GBL (CONT'D)

b. Sample Report

6.1.2.4 UNMG270A - CROSS-REFERENCE FMS-NOTC-NO TO GBL (CONT'D)

c. Report Element Description

<u>REPORT ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
REPORT NUMBER	A sequential report number within GOBILs.
DATE	The calendar date the report is produced.
CAO CODE	A two-position code that identifies the Contract Administration Office.
PAGE	The sequential number of the page within the report.
REPORT TITLE	The title (name) of the report.
RQSTR-CD	A unique five-position or less code which identifies the person/organization requesting the report.
ROUTG-CD	The six-position DoDAAC used to identify the activity to which the report is being sent.
CTO-CD	The Cognizant Transportation Office responsible for the issue of specific GBLs.
NAME	The in-the-clear name of the CTO.
CNSNE-CD	The DoD Activity Address Code (DoDAAC) designated to receive the consignment.
NAME	The in-the-clear name of the Consignee.
CNSNE-CITY-ST-ZIP	The city, state and ZIP Code in which the consignee is located.
CNSNE-SPLC	The Standard Point Locator Code of the consignee.
FMS-NOTC-NO	A 17-position code used to identify Foreign Military Sales shipments.
GBL-NO	The number assigned to identify and control Government Bills of Lading issued to various contractors.
DT-RCVD	The date GBLs were entered on the GBL register as being received by a specific CTO.

<u>REPORT ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
DT-ISSD	The date the GBL was issued.
CAGE	A five-position code used to identify a specific contractor.
TY-ISS	The level of authority delegated to a contractor to perform specific traffic and management and travel services.
SCAC	The code for the carrier transporting the material.
TRNSP-PRI	A number assigned to a shipment which establishes precedence of handling and method of material movement within the defense transportation system.
MODE-CD	The mode of movement by the shipper.
TY-EQUIP-CD	The specific type of equipment used to transport the shipment.
PROT-SVC-CD	The type/level of protection provided to a shipment.
ANTCP-SHP-DT	The date on which a shipment is planned to be made.
SHP-DT	The date shipment was made.
DSRD-DLVY-DT	The date by which a shipment is desired to be delivered by the carrier at the destination.
DLVY-DT	The date on which material was received by the consignee.
DOT-XMPT-NO	A number assigned by the Department of Transportation to identify an exemption to the existing rules and regulations.
TARIFF	A schedule of the terms and conditions governing the shipment of goods.
SHP-WT	The total shipment weight for a specific GBL.
PD-SHP-WT	The GBL shipment weight paid by the Transportation Finance Center. This cost may differ from the cost established when the shipment was made.

<u>REPORT ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
PAYMT-DT	The date the GBL was paid by the Transportation Finance Center.
EST-TRNSP-CST	The cost shown on a GBL when issued to a TY-ISS B contractor.
TRNSP-CST	The transposition cost entered on a post shipment data entry transaction. May be different than EST-TRNSP-CST for a TY-ISS B contractor.
PD-TRNSP-CST	The shipment cost paid by the Transportation Finance Center. This cost may differ from the cost established when the shipment was made.
FD-CIT-CD	The transportation fund citation for the shipment being made.
RTE-ORD-NO	A mode of transportation and the means within that mode by which the shipment will move.
PIIN	The Procurement Instrument Identification Number, Supplementary Procurement Instrument Identification Number or Shipping Authorization Number. Position 18 is for a Transportation Designator only.
UN-NA-ID-NO	The United Nation/North American Identification Number which identifies a specific hazardous material that requires a disposal action.
HAZ-CLS	The in-the-clear name for the type of hazardous material.

6.1.2.5 UNMG280A - OVERAGED GBLs - CTO SUMMARY

a. Data Summary

DATA NAME/ID:	UNMB280A - Overaged GBLs - CTO Summary
PURPOSE:	To provide a listing of those GBLs in the custody of contractors, 30 or more days past the Anticipated Shipment Date and not yet shipped, the recovery action(s) taken on each GBL, and a summary for each contractor and for the CTO by overage category.
FUNCTIONAL PROCESS/ID:	Output - UNMG
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Output Report - Standard Paper
SECURITY:	Unclassified
FREQUENCY/RETENTION:	Monthly/As Required - To Be Determined Locally
VOLUME:	MIN-1, AVG-N/A, MAX-30
ADDITIONAL INFORMATION:	(1) Up to seven (actions) OVRG-ACTN-CD may be taken per GBL.
(2)	GBLs will be listed in GBL sequence.
(3)	This report can be secured by entering FUNC-CD 06, RQSTR-CD and ROUTG-CD on Screen UNMG9000.

6.1.2.5 UNMG280A - OVERAGED GBLS - CTO SUMMARY (CONT'D)

b. Sample Report

6.1.2.5 UNMG280A - OVERAGED GBLs - CTO SUMMARY (CONT'D)

c. Report Element Description

<u>REPORT ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
REPORT NUMBER	A sequential report number within GOBILs.
DATE	The calendar date the report is produced.
CAO CODE	A two-position code that identifies the Contract Administration Office.
PAGE	The sequential number of the page within the report.
REPORT TITLE	The title (name) of the report.
RQSTR-CD	A unique five-position or less code which identifies the person/organization requesting the report.
ROUTG-CD	The six-position DoDAAC used to identify the activity to which the report is being sent.
CTO-CD	The Cognizant Transportation Office responsible for the issue of specific GBLs.
NAME	The in-the-clear name of the CTO.
GBL-NO	The number assigned to identify and control Government Bills of Lading issued to various contractors.
CAGE	A five-position code used to identify a specific contractor.
TY-ISS	The level of authority delegated to a contractor to perform specific traffic management and travel services.
DT-ISSD	The date the GBL was issued.
ANTCP-SHP-DT	The date on which a shipment is planned to be made.
OVRG-CTGY	A listing of overaged GBLs by number of days overage; i.e., 30-59, 60-89 and over 90.
OVRG-CTGY-DT	The day the GBL fell into its present Overage Category.

REPORT ELEMENT

ELEMENT DESCRIPTION

OVRG-ACTN-CD

Indicates the type of action taken on an overage GBL.

NAME

The in-the-clear name for the OVRG-ACTN-CD.

DT-ACTN

The date the overage action was taken.

6.1.2.6 UNMG280B - OVERAGED GBLs - CAGE SUMMARY

a. Data Summary

DATA NAME/ID:	UNMG280B - Overaged GBLs - CAGE Summary
PURPOSE:	To provide listings of those GBLs in a specific contractor's custody, 30 days or more past the Anticipated Shipment Date (ANTCP-SHP-DT) and not shipped, grouped by overage category with overaged actions taken to date. The report data is utilized for evaluation of contractor performance.
FUNCTIONAL PROCESS/ID:	Output - UNMG
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Output Report - Standard Paper
SECURITY:	Unclassified
FREQUENCY/RETENTION:	As Required - To Be Determined Locally
VOLUME:	MIN-1, AVG-N/A, MAX-30 per day
ADDITIONAL INFORMATION:	Sequenced by GBL. Up to seven overage actions may be taken against a single GBL. This report can be secured by entering FUNC-CD 07, CAGE (or ALL in the CAGE field, ROUTG-CD and RQSTR-CD on Screen UNMG9000.

6.1.2.6 UNMG280B - OVERAGED GBLS - CAGE SUMMARY (CONT'D)

b. Sample Report

6.1.2.6 UNMG280B - OVERAGED GBLS - CAGE SUMMARY (CONT'D)

6.1.2.6 UNMG280B - OVERAGED GBLs - CAGE SUMMARY (CONT'D)

c. Report Element Description

<u>REPORT ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
REPORT NUMBER	A sequential report number within GOBILs.
DATE	The calendar date the report is produced.
CAO CODE	A two-position code that identifies the Contract Administration Office.
PAGE	The sequential number of the page within the report.
REPORT TITLE	The title (name) of the report.
RQSTR-CD	A unique five-position or less code which identifies the person/organization requesting the report.
ROUTG-CD	The six-position DoDAAC used to identify the activity to which the report is being sent.
CTO-CD	The Cognizant Transportation Office responsible for the issue of specific GBLs.
NAME	The in-the-clear name of the CTO.
CAGE	A five-position code used to identify a specific contractor.
NAME	The in-the-clear name of the CAGE (contractor name).
OVRG-CTGY	A listing of overaged GBLs by number of days overage; i.e., 30-59, 60-89 and over 90.
GBL-NO	The number assigned to identify and control Government Bills of Lading issued to various contractors.
DT-ISSD	The date the GBL was issued.
TY-ISS	The level of authority delegated to a contractor to perform specific traffic management and travel services.
ANTCP-SHP-DT	The date on which a shipment is planned to be made.

REPORT ELEMENTELEMENT DESCRIPTION

OVRG-CTGY-DT

The day the GBL fell into its current Overage Category.

OVRG-ACTN-CD

Indicates the type of action taken on an overage GBL.

NAME

The in-the-clear name of the OVRG-ACTN-CD.

DT-ACTN

The date the overage action was taken.

ACTIONS TAKEN AGAINST OUTSTANDING OVERAGED GBLS BY CATEGORY

These fields give a numerical breakout of overage actions taken (by Action Code) by Overage Category.

QUANTITY OF GBLS CLEARED BY CATEGORY

These fields give a numerical breakout of GBLS cleared, listed by overage category during the current Fiscal Year To Date (FYTD) and during the Prior Fiscal Year (PFY).

QUANTITY OF GBLS CLEARED BY CLRNC-MTHD

These fields give a numerical breakout of GBLS cleared by a specific clearance method during the current Fiscal Year To Date (FYTD) and during the Prior Fiscal Year (PFY). R1 = Shipped, R2 = Canceled

6.1.2.7 UNMG360A - CONTRACTOR MASTER RECORD

a. Data Summary

DATA NAME/ID:	UNMG360A - Contractor Master Record
PURPOSE:	To display all GBL records on the data base for a given contractor (CAGE) regardless of status.
FUNCTIONAL PROCESS/ID:	Output - UNMG
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Output Report - Standard Paper
SECURITY:	Unclassified
FREQUENCY/RETENTION:	As Required - To Be Determined Locally
VOLUME:	MIN-1, AVG-N/A, MAX-1
ADDITIONAL INFORMATION:	This report can be secured by entering FUNC-CD 01, CAGE, ROUTG-CD and RQSTR-CD on Screen UNMG8200.

6.1.2.7 UNMG360A - CONTRACTOR MASTER RECORD (CONT'D)

b. Sample Report

6.1.2.7 UNMG360A - CONTRACTOR MASTER RECORD (CONT'D)

6.1.2.7 UNMG360A - CONTRACTOR MASTER RECORD (CONT'D)

c. Report Element Description

<u>REPORT ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
REPORT NUMBER	A sequential report number within GOBILs.
DATE	The calendar date the report is produced.
CAO CODE	A two-position code that identifies the Contract Administration Office.
PAGE	The sequential number of the page within the report.
REPORT TITLE	The title (name) of the report.
RQSTR-CD	A unique five-position or less code which identifies the person/organization requesting the report.
ROUTG-CD	The six-position DoDAAC used to identify the activity to which the report is being sent.
NAME	The in-the-clear name of the CTO.
CAGE	A five-position code used to identify a specific contractor.
NAME	The in-the-clear name of the CAGE (contractor name).
CAGE-CITY-ST-ZIP	The city, state and ZIP Code in which the contractor is located.
CAGE-SPLC	The Standard Point Locator Code of the contractor.
GBL-NO	The number assigned to identify and control Government Bills of Lading issued to various contractors.
DT-RCVD	The date GBLs were entered on the GBL Register as being received by a specific CTO.
DT-ISSD	The date the GBL was issued.
TY-ISS	The level of authority delegated to a contractor to perform specific traffic management and travel services.

<u>REPORT ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
SCAC	The code for the carrier transporting the material.
CTC	A Y in this field indicates that a Certified True Copy of a GBL was issued.
MODE-CD	The mode of movement by the shipper.
TY-EQUIP-CD	The specific type of equipment used to transport the shipment.
TRNSP-PRI	A number assigned to a shipment which establishes precedence of handling and method of movement within the defense transportation system.
ANTCP-SHP-DT	The date on which a shipment is planned to be made.
SHP-DT	The date shipment was made.
DOT-XMPT-NO	A number assigned by the Department of Transportation to identify an exemption to the existing rules and regulations.
DSRD-DLVY-DT	The date by which a shipment is desired to be delivered by the carrier at the destination.
DLVY-DT	The date on which material was received by the consignee.
EST-SHP-WT	A weight figure computed by adding all the EST-PIIN-WT on a GBL issued to a TY-ISS B contractor.
SHP-WT	The total of all PIIN-WTs shipped on a specific GBL.
PD-SHP-WT	The weight used as a basis for payment by the Transportation Finance Center. This cost may differ from the cost established when the shipment was made.
EST-TRNSP-CST	The cost cited on a GBL when issued to a TY-ISS B contractor.
TRNSP-CST	The cost entered on a post shipment data entry transaction. May be different than EST-TRNSP-CST on a TY-ISS B GBL.

<u>REPORT ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
PD-TRNSP-CST	The shipment cost paid by the Transportation Finance Center. This cost may differ from the cost established when the shipment was made.
TARIFF	A schedule of terms and conditions governing the shipment of goods.
RTE-ORD-NO	A mode of transportation and the means within that mode the shipment will move.
PROT-SVC-CD	The type/level of protection provided to a shipment.
TCN/FMS-NOTC-NO	This is either the TCN or the FMS-NOTC-NO. A TCN is used to control a shipment/consolidation. An FMS-NOTC-NO is used to identify a Foreign Military Sales shipment.
OVRG-DT-30 DAYS	The date a GBL is still in the possession of a contractor 30 days past the ANTCP-SHP-DT.
OVRG-DT-60 DAYS	The date a GBL is still in the possession of a contractor 60 days past the ANTCP-SHP-DT.
OVRG-DT-90 DAYS	The date a GBL is still in the possession of a contractor 90 days past the ANTCP-SHP-DT.
CLRNC-MTHD	The method by which an overage GBL was cleared. R1 = Shipped, R2 = Canceled.
CLRNC-DT	The date an overage GBL was cleared.
OVRG-ACTN-CD	A code used to indicate the type action taken on an overaged GBL.
DT-ACTN	The date an overage action was taken.
RSN-CD	Indicates why a GBL or a group of GBLs were canceled.
DT-CANC	The date that a GBL was canceled.
DT-FIN-LTR	Date the cancellation notification letter is sent to the finance center.
CNSNE-CD	The DoD Activity Address Code (DoDAAC) designated to receive the consignment.

<u>REPORT ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
NAME	The in-the-clear name of the Consignee.
CNSNE-CITY-ST-ZIP	Th= city, state, ZIP Code in which consignee is located.
CNSNE-SPLC	The Standard Point Locator Code of the consignee.
PIIN	The Procurement Instrument Identification Number, Supplementary Procurement Instrument Identification Number or Shipping Authorization Number. Position 18 is for a Transportation Designator only.
EST-PIIN-WT	The weight cited for an individual PIIN on a GBL when the GBL is issued to TY-ISS B contractor.
PIIN-WT	The weight for each PIIN on a GBL when post shipment data is entered.
PIIN-CST	The cost for each PIIN on a GBL when post shipment data is entered. This figure is generated by prorating the TRNSP-CST by the ratio of the individual PIIN-WT.
UN-NA-ID-NO	A United Nations/North American Identification Number which identifies a specific hazardous material that requires a disposal action.
HAZ-CLS	The in-the-clear name for the type of hazardous material.
FD-CIT-CD	A code used to identify the transportation fund citation for the shipment being made.

6.1.2.8 UNMG370 - CONTRACTOR SHIPMENT HISTORY

a. Data Summary

DATA NAME/ID: UNMG370A - UNMG370L - Contractor
Shipment History

PURPOSE: To provide a listing of GBL shipments
made by all contractors within a CTO in
the past 12 months. Sequence by number
of shipments high to low.

FUNCTIONAL PROCESS/ID: Output - UNMG

SOURCE OF DATA: Data Base

TYPE/MEDIUM: Output Report - Standard Paper

SECURITY: Unclassified

FREQUENCY/RETENTION: As Required - To Be Determined Locally

VOLUME: MIN-1, AVG-N/A, MAX-N/A

ADDITIONAL INFORMATION: FUNC-CD 02, RQSTR-CD and ROUTG-CD must
be entered on Screen UNMG8200. Other
data may be entered as described below
to select a particular report. When
data is entered as described below only
those contractors that have the
characteristics entered will be listed
on the report.

(1) UNMG370A - NO-SHPS.

*(2) UNMG370B - NO-SHPS and only one
DestinationDesignator (CNSNE-CD, CNSNE-
ST, CNSNE-SPLC or CNSNE-ZIP).

*(3) UNMG370C - NO-SHPS, only one
Destination Designator (CNSNE-CD,
CNSNE-ST, CNSNE-SPLC or CNSNE-ZIP) and
TRNSP-PRI.

*(4) UNMG370D - NO-SHPS, only one
Destination Designator (CNSNE-CD,
CNSNE-ST, CNSNE-SPLC or CNSNE-ZIP),
TRNSP-PRI and MODE-CD(s).

*(5) UNMG370E - NO-SHPS, only one
Destination Designator (CNSNE-CD,
CNSNE-ST, CNSNE-SPLC or CNSNE-ZIP),
TRNSP-PRI,MODE-CD(s) and TY-EQUIP-
CD(s).

(6) UNMG370F - NO-SHPS and TRNSP-PRI.

(7) UNMG370G - NO-SHPS, TRNSP-PRI and
MODE-CD(s).

(8) UNMG370H - NO-SHPS, TRNSP-PRI,
MODE-CD(s) and TY-EQUIP-CD(s).

(9) UNMG370I - NO-SHPS and MODE-
CD(s).

(10) UNMG370J - NO-SHPS, MODE-CD(s)
and TY-EQUIP-CD(s).

*(11) UNMG370K - NO-SHPS, only one
Destination Designator (CNSNE-CD,
CNSNE-ST, CNSNE-SPLC or CNSNE-ZIP) and
MODE-CD(s).

*(12) UNMG370L - NO-SHPS, only one
Destination Designator (CNSNE-CD,
CNSNE-ST, CNSNE-SPLC or CNSNE-ZIP),
MODE-CD(s) and TY-EQUIP-CD(s).

*When requesting a report by CNSNE-ZIP, enter the first three positions.
When requesting a report by CNSNE-SPLC, enter the first four positions.
When all destinations are desired, enter ALL in CNSNE-CD.

6.1.2.8 UNMG370 - CONTRACTOR SHIPMENT HISTORY (CONT'D)

b. Sample Report

6.1.2.8 UNMG370 - CONTRACTOR SHIPMENT HISTORY (CONT'D)

6.1.2.8 UNMG370 - CONTRACTOR SHIPMENT HISTORY (CONT'D)

6.1.2.8 UNMG370 - CONTRACTOR SHIPMENT HISTORY (CONT'D)

6.1.2.8 UNMG370 - CONTRACTOR SHIPMENT HISTORY (CONT'D)

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6.1.2.8 UNMG370 - CONTRACTOR SHIPMENT HISTORY (CONT'D)

6.1.2.8 UNMG370 - CONTRACTOR SHIPMENT HISTORY (CONT'D)

c. Report Element Description

<u>REPORT ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
REPORT NUMBER	A sequential report number within GOBILs.
DATE	The calendar date the report is produced.
CAO CODE	A two-position code that identifies the Contract Administration Office.
PAGE	The sequential number of the page within the report.
REPORT TITLE	The title (name) of the report.
RQSTR-CD	A unique five-position or less code which identifies the person/organization requesting the report.
ROUTG-CD	The six-position DoDAAC used to identify the activity to which the report is being sent.
CTO-CD	The Cognizant Transportation Office responsible for the issue of specific GBLs.
NAME	The in-the-clear name of the CTO.
NO-SHP*	The minimum number of shipments a contractor CAGE must make (along with other parameters) in order to appear on this report.
CNSNE-CD*	The DoD Activity Address Code (DoDAAC) designated to receive the consignment.
CNSNE-ST*	The state in which the consignee is located.
CNSNE-SPLC*	The Standard Point Locator Code of the consignee.
CNSNE-ZIP*	The ZIP Code in which the consignee is located.
TRNSP-PRI*	A number assigned to a shipment which establishes precedence of handling and method of movement within the defense transportation system.
MODE-CD*	The mode of movement by the shipper.
TY-EQUIP-CD*	The specific type of equipment used to transport the shipment.

<u>REPORT ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
CAGE	A five-position code used to identify a specific contractor.
NAME	The in-the-clear name of the CAGE (contractor name).
CAGE-CITY-ST-ZIP	The city, state and ZIP Code in which the contractor is located.
CAGE-SPLC	The Standard Point Locator Code of the contractor.
NO-SHPS	The total number of shipments made by a contractor within the last 12 months.
SHP-WT	The total weight shipped by a contractor within the last 12 months.
TRNSP-CST	The total transportation cost incurred by a contractor within the last 12 months.

*These elements appear in various combinations on reports in this series.

6.1.2.9 UNMG380 - CONTRACTOR SHIPMENT FREQUENCY

a. Data Summary

DATA NAME/ID:	UNMG380A - UNMG380L - Contractor Shipment Frequency Report
PURPOSE:	This report series provides data associated with a specific contractor's (CAGE) shipment frequency in the last 12 months, grouped by consignee codes and sequenced by date shipped.
FUNCTIONAL PROCESS/ID:	Output - UNMG
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Output Report - Standard Paper
SECURITY:	Unclassified
FREQUENCY/RETENTION:	As Required - To Be Determined Locally
VOLUME:	MIN-1, AVG-N/A, MAX-7
ADDITIONAL INFORMATION:	<p>FUNC-CD 03, CAGE, RQSTR-CD and ROUTG-CD must be entered on Screen UNMG8200. Other data may be entered as described below to select a particular report. When data is entered as described below only those consignees that have the characteristics entered will be listed on the report.</p> <p>*(1) UNMG380A - Only one Destination Designator (CNSNE-CD, CNSNE-ST, CNSNE-SPLC or CNSNE-ZIP).</p> <p>*(2) UNMG380B - Only one Destination Designator (CNSNE-CD, CNSNE-ST, CNSNE-SPLC or CNSNE-ZIP) and TRNSP-PRI.</p> <p>*(3) UNMG380C - Only one Destination Designator (CNSNE-CD, CNSNE-ST, CNSNE-SPLC or CNSNE-ZIP), TRNSP-PRI and MODE-CD(s).</p> <p>*(4) UNMG380D - Only one Destination Designator (CNSNE-CD, CNSNE-ST, CNSNE-SPLC or CNSNE-ZIP), TRNSP-PRI, MODE-CD(s) and TY-EQUIP-CD(s).</p> <p>(5) UNMG380E - TRNSP-PRI.</p> <p>(6) UNMG380F - TRNSP-PRI and MODE-CD(s).</p>

6.1.2.9 UNMG380 - CONTRACTOR SHIPMENT FREQUENCY (CONT'D)

(7) UNMG380G - TRNSP-PRI, MODE-CD(s)
and TY-EQUIP-CD(s).

(8) UNMG380H - MODE-CD(s).

(9) UNMG380I - MODE-CD(s) and TY-
EQUIP-CD(s).

*(10) UNMG380J - Only one Destination
Designator (CNSNE-CD, CNSNE-ST, CNSNE-
SPLC or CNSNE-ZIP) and MODE-CD(s).

*(11) UNMG380K - Only one Destination
Designator (CNSNE-CD, CNSNE-ST, CNSNE-
SPLC or CNSNE-ZIP), MODE-CD(s) and TY-
EQUIP-CD(s).

(12) UNMG380L with no selection
criteria. (This report will display
all shipment made by a contractor.)

*When requesting a report by CNSNE-ZIP, enter the first three
positions. When requesting a report by CNSNE-SPLC, enter the first four
positions. When requesting a report for all destinations enter ALL in
CNSNE-CD.

6.1.2.9 UNMG380 - CONTRACTOR SHIPMENT FREQUENCY (CONT'D)

b. Sample Report

6.1.2.9 UNMG380 - CONTRACTOR SHIPMENT FREQUENCY (CONT'D)

6.1.2.9 UNMG380 - CONTRACTOR SHIPMENT FREQUENCY (CONT'D)

6.1.2.9 UNMG380 - CONTRACTOR SHIPMENT FREQUENCY (CONT'D)

6.1.2.9 UNMG380 - CONTRACTOR SHIPMENT FREQUENCY (CONT'D)

6.1.2.9 UNMG380 - CONTRACTOR SHIPMENT FREQUENCY (CONT'D)

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6.1.2.9 UNMG380 - CONTRACTOR SHIPMENT FREQUENCY (CONT'D)

6.1.2.9 UNMG380 - CONTRACTOR SHIPMENT FREQUENCY (CONT'D)

6.1.2.9 UNMG380 - CONTRACTOR SHIPMENT FREQUENCY (CONT'D)

6.1.2.9 UNMG380 - CONTRACTOR SHIPMENT FREQUENCY (CONT'D)

6.1.2.9 UNMG380 - CONTRACTOR SHIPMENT FREQUENCY (CONT'D)

6.1.2.9 UNMG380 - CONTRACTOR SHIPMENT FREQUENCY (CONT'D)

c. Report Element Description

<u>REPORT ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
REPORT NUMBER	A sequential report number within GOBILs.
DATE	The calendar date the report is produced.
CAO CODE	A two-position code that identifies the Contract Administration Office.
PAGE	The sequential number of the page within the report.
REPORT TITLE	The title (name) of the report.
RQSTR-CD	A unique five-position or less code which identifies the person/organization requesting the report.
ROUTG-CD	The six-position DoDAAC used to identify the activity to which the report is being sent.
CTO-CD	The Cognizant Transportation Office responsible for the issue of specific GBLs.
NAME	The in-the-clear name of the CTO.
CNSNE-CD*	The DoD Activity Address Code (DoDAAC) designated to receive the consignment.
CNSNE-ST*	The state in which the consignee is located.
CNSNE-SPLC*	The Standard Point Locator Code of the consignee.
CNSNE-ZIP*	The ZIP Code in which the consignee is located.
TRNSP-PRI*	A number assigned to a shipment which establishes precedence of handling and method of movement within the defense transportation system.
MODE-CD*	The mode of movement by the shipper.
TY-EQUIP-CD*	The specific type of equipment used to transport the shipment.
CAGE	A five-position code used to identify a specific contractor.

<u>REPORT ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
NAME	The in-the-clear name of the CAGE (contractor name).
CAGE-CITY-ST-ZIP	The city, state and ZIP Code in which the contractor is located.
CAGE-SPLC	The Standard Point Locator Code of the contractor.
NO-SHPS	The total number of shipments made by a contractor within the last 12 months.
SHP-WT	The total weight shipped by a contractor within the last 12 months.
TRNSP-CST	The total transportation costs incurred by a contractor within the last 12 months.
SCAC	The code for the carrier transporting the material.
CNSNE-CD	The DoD Activity Address Code (DoDAAC) designated to receive the consignment.
NAME	The in-the-clear name of the consignee.
CNSNE-SPLC	The Standard Point Locator Code of the consignee.
SHP-DT	The date the shipment is made.
GBL-NO	The number assigned to identify and control Government Bills of Lading issued to various contractors.
TRNSP-PRI	A number assigned to a shipment which establishes precedence of handling and method of movement within the defense transportation system.
MODE-CD	The mode of movement by the shipper.
TY-EQUIP-CD	The specific type of equipment used to transport the shipment.
PROT-SVC-CD	The type/level of protection provided to a shipment.
SHP-WT	The total of all PIIN-WTs for a specific GBL.

REPORT ELEMENTELEMENT DESCRIPTION

TRNSP-CST

The cost entered on post shipment data entry transactions. May be different than EST-TRNSP-CST on TY-ISS B GBLs.

NO-SHPS

Total number of shipments for a CNSNE and grand total for a CAGE.

SHP-WT

Total shipment weight for a CNSNE and grand total for a CAGE.

TRNSP-CST

Total transportation for a CNSNE and grand total for a CAGE.

*These elements appear in various combinations on reports in this series.

6.1.2.10 UNMG390A AND UNMG390B - HAZARDOUS MATERIAL SHIPMENT

a. Data Summary

DATA NAME/ID:	UNMG390A and UNMG390B - Hazardous Material Shipment
PURPOSE:	To provide a listing of all shipments for a specified Hazard Class or United Nations/North American Identification Number, sequenced by GBL Number.
FUNCTIONAL PROCESS/ID:	Output
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Output Report - Standard Paper
SECURITY:	Unclassified
FREQUENCY/RETENTION:	As Required
VOLUME:	MIN-1, AVG-N/A, MAX-7
ADDITIONAL INFORMATION:	Report UNMG390A is requested by entering FUNC-CD 10, UN-NA-ID-NO, RQSTR-CD and ROUTG-CD on Screen UNMG8000. Report UNMG390B is requested by entering FUNC-CD 10, HAZ-CLS-CD, RQSTR-CD and ROUTG-CD on Screen UNMG8000.

b. Sample Report

REPORT NUMBER UNMG390A DATE CAO CODE PAGE

HAZARDOUS MATERIAL SHIPMENT
REVIEW BY UN-NA-ID-NO

RQSTR-CD

ROUTG-CD

CTO-CD

NAME

SELECTION CRITERION

UN-NA-ID-NO

ORIGIN

DESTINATION

GBL-NO CAGE CAGE-CITY-ST-ZIP CNSNE-CD CNSNE-CITY-ST-ZIP PROT-SVC-CD SCAC SHP-DT

PIIN

PIIN-WT

PIIN-CST

HAZ-CLS

HAZ-CLS

NO-UN-
NA-ID-
SHP

UN-
NA-ID
WT

UN
NA-ID
CST

TOTALS

REPORT NUMBER UNMG390B DATE CAO CODE PAGE

HAZARDOUS MATERIAL SHIPMENT
REVIEW BY HAZARD CLASS

RQSTR-CD ROUTG-CD

CTO-CD NAME

SELECTION CRITERION

HAZ-CLS

		<u>ORIGIN</u>	<u>DESTINATION</u>				
GBL-NO	CAGE	CAGE-CITY-ST-ZIP	CNSNE -CD	CNSNE-CITY-ST-ZIP	PROT- SVC-CD	SCAC	SHP-DT
	PIIN	PIIN-WT		PIIN-CST		UN-NA-ID-NO	
		NO-HAZ- CLS-SHP		HAZ-CLS WT		HAZ-CLS CST	

TOTALS

c. Data Element Description

<u>REPORT ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
REPORT NUMBER	A sequential report number within GOBILs.
DATE	The calendar date the report is produced.
CAO CODE	A two-position code that identifies the Contract Administration Office.
PAGE	The sequential number of the page within the report.
REPORT TITLE	The title (name) of the report.
RQSTR-CD	A unique five-position or less code which identifies the person/organization requesting the report.
ROUTG-CD	The six-position DoDAAC used to identify the activity to which the report is being sent.
CTO-CD	The Cognizant Transportation Office responsible for the issue of specific GBLs.
NAME	The in-the-clear name of the CTO.
UN-NA-ID-NO*	A United Nations/North American Identification Number which identifies a specific hazardous material that requires a disposal action.
HAZ-CLS	The in-the-clear name for the type of hazardous material.
GBL-NO	The number assigned to identify and control Government Bills of Lading issued to various contractors.
CAGE	A five-position code used to identify a specific contractor.
CAGE-CITY-ST-ZIP	The city, state and ZIP Code in which the contractor is located.
CNSNE-CD	The DoD Activity Address Code (DoDAAC) designated to receive the consignment.

<u>REPORT ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
CNSNE-CITY-ST-ZIP	The city, state and ZIP Code where the consignee is located.
PROT-SVC-CD	The type/level of protection provided to a shipment.
SCAC	The code for the carrier transporting the material.
SHP-DT	The date the shipment is made.
PIIN	The Procurement Instrument Identification Number, Supplementary Procurement Instrument Identification Number or Shipping Authorization Number. Position 18 is for a Transportation Designator only.
PIIN-WT	The weight for each PIIN on a GBL when post shipment data is entered.
PIIN-CST	The cost for each PIIN on a GBL when post shipment data is entered. This figure is generated by prorating the TRNSP-CST by the ratio of the individual PIIN-WT.
UN-NA-ID-NO	A United Nations/North American Identification Number which identifies a specific hazardous material that requires a disposal action.
HAZ-CLS*	The in-the-clear name for the type of hazardous material.
NO-UN-NA-ID-SHPS*	The total number of shipments for a specific UN-NA-ID-NO. This data element will only appear on the last page of the report.
NO-HAZ-CLS-SHPS	The total number of shipments for a specific HAZ-CLS. This data element will only appear on the last page of the report.
UN-NA-ID-WT*	The total weight shipped for a specific UN-NA-ID-NO. This data element will only appear on the last page of the report.
HAZ-CLS-WT	The total weight shipped for a specific HAZ-CLS. This data element will only appear on the last page of the report.

REPORT ELEMENT

ELEMENT DESCRIPTION

UN-NA-ID-CST*

The total shipment cost for a specific UN-NA-ID-NO. This data element will only appear on the last page of the report.

HAZ-CLS-CST

The total shipment cost for a specific HAZ-CLS. This data element will only appear on the last page of the report.

*This data element appears in this position on Report UNMG390A only.

This data element appears in this position on Report UNMG390B only.

6.1.2.11 UNMG410A - OVERAGED GBL CONTROL HISTORICAL DATA

a. Data Summary

DATA NAME/ID:	UNMG410A - Overaged GBL Control Historical Data
PURPOSE:	To provide data relative to overaged GBLs cleared by Overage Category and Overage Clearance Method, for each contractor within the CTO. Totals are listed for during the reporting period, fiscal year to date and the prior fiscal year.
FUNCTIONAL PROCESS/ID:	Output - UNMG
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Output Report - Standard Paper
SECURITY:	Unclassified
FREQUENCY/RETENTION:	Quarterly - To Be Determined Locally
VOLUME:	MIN-1, AVG-N/A, MAX-N/A
ADDITIONAL INFORMATION:	This report is generated quarterly and cannot be requested.

b. Sample Report

REPORT NUMBER UNMG410A DATE CAO CODE PAGE 001

OVERAGED GBL CONTROL
HISTORICAL DATA

CTO-CD NAME

CAGE NAME

QUANTITY OF GBLS CLEARED BY CATEGORY

OVRG-CTGY	FYTD	PFY	DRP
30-59			
60-89			
90&OVER			
TOTAL			

QUANTITY OF GBLS CLEARED BY CLRNC-MTHD

CLRNC-MTHD	FYTD	PFY	DRP
R1			
R2			

TOTAL

REPORT NUMBER UNMG410A DATE CAO CODE PAGE 002

OVERAGED GBL CONTROL
HISTORICAL DATA

CTO-CD NAME

CTO TOTALS

QUANTITY OF GBLS CLEARED BY CATEGORY

OVRG-CTGY	FYTD	PFY	DRP
30-59			
60-89			
90&OVER			
TOTAL			

QUANTITY OF GBLS CLEARED BY CLRNC-MTHD

CLRNC-MTHD	FYTD	PFY	DRP
R1			
R2			
TOTAL			

c. Data Element Description

<u>REPORT ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
REPORT NUMBER	A sequential report number within GOBILs.
DATE	The calendar date the report is produced.
CAO CODE	A two-position code that identifies the Contract Administration Office.
PAGE	The sequential number of the page within the report.
REPORT TITLE	The title (name) of the report.
CTO-CD	The Cognizant Transportation Office responsible for the issue of specific GBLs.
NAME	The in-the-clear name of the CTO.
CAGE	A five-position code used to identify a specific contractor.
NAME	The in-the-clear name of the CAGE (contractor name).
FYTD	A report heading indicating the total occurrences or units processed during the current fiscal year up to the end of the last quarter.
PFY	A report heading indicating the total occurrences or units processed in the prior fiscal year.
DRP	A report heading indicating the total occurrences or units processed during the current reporting period (quarter).

6.1.2.12 UNMG420A - MODE DISTRIBUTION ANALYSIS

a. Data Summary

DATA NAME/ID:	UNMG420A - Mode Distribution Analysis
PURPOSE:	To provide data for number of shipments, weight and cost for each mode of shipment used during the current month and the past 12 months within a particular CTO.
FUNCTIONAL PROCESS/ID:	Output - UNMG
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Output Report - Standard Paper
SECURITY:	Unclassified
FREQUENCY/RETENTION:	As Required - To Be Determined Locally
VOLUME:	MIN-1, AVG-N/A, MAX-6
ADDITIONAL INFORMATION:	This report can be secured by entering FUNC-CD 01, RQSTR-CD and ROUTG-CD on Screen UNMG8000.

c. Data Element Description

<u>REPORT ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
REPORT NUMBER	A sequential report number within GOBILs.
DATE	The calendar date the report is produced.
CAO CODE	A two-position code that identifies the Contract Administration Office.
PAGE	The sequential number of the page within the report.
REPORT TITLE	The title (name) of the report.
RQSTR-CD	A unique five-position or less code which identifies the person/organization requesting the report.
ROUTG-CD	The six-position DoDAAC used to identify the activity to which the report is being sent.
CTO-CD	The Cognizant Transportation Office responsible for the issue of specific GBLs.
NAME	The in-the-clear name of the CTO.
MODE-CD	The mode of movement by the shipper.
NO-SHPS	The number of shipments made via a specific mode.
PCT	The percentage of the total shipments which were made via a specific mode.
SHP-WT	The shipment weight made via a specific mode.
PCT	The percentage of the total weight shipped via a specific mode.
AVG-WT	The average shipped weight via a specific mode.
TRNSP-CST	The total transportation cost per mode.
PCT	The percentage of transportation cost for a specific mode.
AVG-CST	The average cost per shipment per mode.

6.1.2.13 UNMG430A - SHIPMENT BY SERVICE SUMMARY

a. Data Summary

DATA NAME/ID:	UNMG430A - Shipment by Service Summary
PURPOSE:	The purpose of this report is to summarize DCAS shipping activity by Service. If the report is requested, it lists information from the beginning or the current fiscal year to the current date. The report is also system generated at the end of each fiscal year listing totals for entire fiscal year to date.
FUNCTIONAL PROCESS/ID:	Output - UNMG
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Output Report - Standard Paper
SECURITY:	Unclassified
FREQUENCY/RETENTION:	Automatically Each Fiscal Year/As Required To Be Determined Locally.
VOLUME:	MIN-1, AVG-N/A, MAX-N/A
ADDITIONAL INFORMATION:	This report can be secured by entering FUNC-CD 02, DCASR-CD, RQSTR-CD and ROUTG-CD on Screen UNMG8000.

b. Sample Report

REPORT NUMBER UNMG430A DATE CAO CODE PAGE

SHIPMENT BY SERVICE SUMMARY

 RQSTR-CD ROUTG-CD

DCASR-CD NAME

 FY TO DATE

 SERVICE NO-PIIN PIIN PIIN

 -SHPS SHP-WT TRNSP-CST

ARMY
NAVY
AIR FORCE
DLA
MARINE CORPS
OTHER

DCASR TOTALS

c. Data Element Description

<u>REPORT ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
REPORT NUMBER	A sequential report number within GOBILs.
DATE	The calendar date the report is produced.
CAO CODE	A two-position code that identifies the Contract Administration Office.
PAGE	The sequential number of the page within the report.
REPORT TITLE	The title (name) of the report.
RQSTR-CD	A unique five-position or less code which identifies the person/organization requesting the report.
ROUTG-CD	The six-position DoDAAC used to identify the activity to which the report is being sent.
DCASR-CD	The six-position DoDAAC which identifies a specific DCASR.
NAME	The in-the-clear name of the DCASR.
NO-PIIN-SHPS	The number of shipments made by a specific service within the DCASR.
PIIN-SHP-WT	The total shipment weight made for a specific service within the DCASR.
PIIN-TRNSP-CST	The total transportation cost for a specific service within the DCASR.

6.1.2.14 UNMG440A - DOT EXEMPTION USAGE

a. Data Summary

DATA NAME/ID:	UNMG440A - DOT Exemption Usage
PURPOSE:	To provide a listing of GBLs shipped under a DOT Exemption Number.
FUNCTIONAL PROCESS/ID:	Output - UNMG
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Output Report - Standard Paper
SECURITY:	Unclassified
FREQUENCY/RETENTION:	Semiannual/As Required - To Be Determined Locally.
VOLUME:	MIN-1, AVG-N/A, MAX-1
ADDITIONAL INFORMATION:	<p>(1) The report is a cumulative annual report which begins 1 July. The report is generated semiannually for the period 1 July through 31 December and 1 Jan through 30 June.</p> <p>(2) When the report is requested, it will provide data for the period beginning 1 July through the date requested.</p> <p>(3) The heading INCIDENTS is for handwritten notes by the user.</p> <p>(4) This report can be secured by entering FUNC-CD 03, DCASR-CD, RQSTR-CD and ROUTG-CD on Screen UNMG8000.</p>

b. Sample Report

REPORT NUMBER UNMG440A DATE CAO CODE PAGE

DOT EXEMPTION USAGE

RCS: MTMC-158

RQSTR-CD

ROUTG-CD

DCASR-CD

NAME

REPORTING PERIOD:

THRU

DOT-XMPT-NO

CTO-CD

QTY OF GBLS

INCIDENTS

SUB-TOTAL

SUB-TOTAL

TOTAL

c. Data Element Description

<u>REPORT ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
REPORT NUMBER	A sequential report number within GOBILs.
DATE	The calendar date the report is produced.
CAO CODE	A two-position code that identifies the Contract Administration Office.
PAGE	The sequential number of the page within the report.
REPORT TITLE	The title (name) of the report.
RQSTR-CD	A unique five-position or less code which identifies the person/organization requesting the report.
ROUTG-CD	The six-position DoDAAC used to identify the activity to which the report is being sent.
DCASR-CD	The six-position DoDAAC which identifies a specific DCASR.
NAME	The in-the-clear name of the DCASR.
DOT-XMPT-NO	A number assigned by the Department of Transportation to identify an exemption to the existing rules and regulations.
CTO-CD	The Cognizant Transportation Office responsible for the issue of specific GBLs.
QTY-OF-GBLS	The number of GBLs given a DOT exemption.
INCIDENTS	This is a heading only. The purpose is to allow for an area for handwritten notes.

6.1.2.15 UNMG450A - TRANSPORTATION PROTECTIVE SERVICE

a. Data Summary

DATA NAME/ID:	UNMG450A - Transportation Protective Service
PURPOSE:	To identify and list those GBL shipments which were moved under a Transportation Protective Service Code within the past 12 months.
FUNCTIONAL PROCESS/ID:	Output - UNMG
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Output Report - Standard Paper
SECURITY:	Unclassified
FREQUENCY/RETENTION:	As Required - To Be Determined Locally
VOLUME:	MIN-1, AVG-N/A, MAX-6
ADDITIONAL INFORMATION:	The report will be grouped by the type of protective service used and sequenced by GBL Number for the previous 12 months. This report can be secured by entering FUNC-CD 04, RQSTR-CD and ROUTG-CD on Screen UNMG8000.

b. Sample Report

```
*****
REPORT NUMBER UNMG450A      DATE      CAO CODE      PAGE
                        TRANSPORTATION PROTECTIVE SERVICE
                        FROM      TO
RQSTR-CD                                ROUTG-CD

CTO-CD      NAME

                        PROT-SVC-CD      NAME

GBL-NO DT-ISSD  SHP-DT  CAGE  CAGE-CITY-ST-ZIP  TY-ISS  SCAC
                        CNSNE-CD  CNSNE-CITY-ST-ZIP  SHP-WT  TRNSP-CST

SUB-TOTAL      NO-SHPS      SHP-WT      TRNSP-CST

TOTAL      NO-SHPS      SHP-WT      TRNSP-CST
*****
```

c. Data Element Description

<u>REPORT ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
REPORT NUMBER	A sequential report number within GOBILs.
DATE	The calendar date the report is produced.
CAO CODE	A two-position code that identifies the Contract Administration Office.
PAGE	The sequential number of the page within the report.
REPORT TITLE	The title (name) of the report.
RQSTR-CD	A unique five-position or less code which identifies the person/organization requesting the report.
ROUTG-CD	The six-position DoDAAC used to identify the activity to which the report is being sent.
CTO-CD	The Cognizant Transportation Office responsible for the issue of specific GBLs.
NAME	The in-the-clear name of the CTO-CD.
PROT-SVC-CD	The type/level of protection provided to a shipment.
NAME	The in-the-clear name of the Protective Service.
GBL-NO	The number assigned to identify and control Government Bills of Lading issued to various contractors.
DT-ISSD	The date the GBL was issued to a contractor.
SHP-DT	The date the shipment was made.
CAGE	A five-position code used to identify a specific contractor.
CAGE-CITY-ST-ZIP	The city, state and ZIP Code in which a contractor is located.

<u>REPORT ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
TY-ISS	Identifies the level of authority delegated to a contractor to perform specific traffic management and travel services.
SCAC	The code for the carrier transporting the material.
CNSNE-CD	The DoD Activity Address Code (DoDAAC) designated to receive the consignment.
CNSNE-CITY-ST-ZIP	The city, state and ZIP Code in which a consignee is located.
SHP-WT	The total of all PIIN-WTs for a specific GBL.
TRNSP-CST	The cost entered on post shipment data entry transactions. May be different than EST-TRNSP-CST on TY-ISS B contractors.
SUB-TOTAL	The total NO-SHPS, SHP-WT and TRNSP-CST for all specific PROT-SVC-CD.
TOTAL	The total NO-SHPS, SHP-WT and TRNSP-CST for all PROT-SVC-CD(s).

6.1.2.16 UNMG460A - GBLs SHIPPED UNDER SPECIFIC ROUTE ORDER

a. Data Summary

DATA NAME/ID:	UNMG460A - GBLs Shipped Under Specific Route Order
PURPOSE:	To provide a listing of all GBLs that were shipped under a specific MTMC Route Order.
FUNCTIONAL PROCESS/ID:	Output - UNMG
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Output Report - Standard Paper
SECURITY:	Unclassified
FREQUENCY/RETENTION:	As Required - To Be Determined Locally
VOLUME:	MIN-1, AVG-N/A, MAX-12
ADDITIONAL INFORMATION:	The report can be secured by entering FUNC-CD 05, RTE-ORD-NO, RQSTR-CD and ROUTG-CD on Screen UNMG8000.

b. Sample Report

REPORT NUMBER UNMG460A DATE CAO CODE PAGE

GBLS SHIPPED UNDER SPECIFIC ROUTE ORDER

RQSTR-CD

ROUTG-CD

CTO-CD NAME

RTE-ORD-NO

GBL-NO DT-RCVD DT-ISSD CAGE TY-ISS SCAC

MODE-CD TY-EQUIP-CD TRNSP-PRI ANTCP-SHP-DT SHP-DT

DSRD-DLVY-DT DLVY-DT SHP-WT PD-SHP-WT EST-TRNSP-CST

TRNSP-CST PD-TRNSP-CST TARIFF PROT-SVC-CD

CNSNE-CD FD-CIT-CD FD-CIT

PIIN EST-PIIN-WT PIIN-WT PIIN-CST UN-NA-ID-NO HAZ-CLS HAZ-CLS

c. Data Element Description

<u>REPORT ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
REPORT NUMBER	A sequential report number within GOBILs.
DATE	The calendar date the report is produced.
CAO CODE	A two-position code that identifies the Contract Administration Office.
PAGE	The sequential number of the page within the report.
REPORT TITLE	The title (name) of the report.
RQSTR-CD	A unique five-position or less code which identifies the person/organization requesting the report.
ROUTG-CD	The six-position DoDAAC used to identify the activity to which the report is being sent.
CTO-CD	The Cognizant Transportation Office responsible for the issue of specific GBLs.
NAME	The in-the-clear name of the CTO.
RTE-ORD-NO	A mode of transportation and the means within that mode the shipment will move.
GBL-NO	The number assigned to identify and control Government Bills of Lading issued to various contractors.
DT-RCVD	The date GBLs were entered on the GBL register as being received by a specific CTO.
DT-ISSD	The date the GBL was issued.
CAGE	A five-position code used to identify a specific contractor.
TY-ISS	Identifies the level of authority delegated to a contractor to perform specific traffic management and travel services.
SCAC	The code which identifies the carrier transporting the material.

<u>REPORT ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
MODE-CD	The mode of movement by the shipper.
TY-EQUIP-CD	The specific type of equipment used to transport the shipment.
TRNSP-PRI	A number assigned to a shipment which establishes precedence of handling and method of movement within the Defense Transportation System.
ANTCP-SHP-DT	The date on which a shipment is planned to be made.
SHP-DT	The date shipment was made.
DSRD-DLVY-DT	The date by which delivery of a shipment is desired at the destination.
DLVY-DT	The date on which material was received by the consignee.
SHP-WT	The total of all PIIN-WTs for a specific GBL.
PD-SHP-WT	The GBL shipment weight paid by the Transportation Finance Center. This cost may differ from the cost established when the shipment was made.
EST-TRNSP-CST	The cost cited on a GBL when issued to a TY-ISS B contractor.
TRNSP-CST	The cost entered on a post shipment data entry transaction. May be different than EST-TRNSP-CST on TY-ISS B contractor.
PD-TRNSP-CST	The shipment cost paid by the Transportation Finance Center. This cost may differ from the cost established when the shipment was made.
TARIFF	A schedule of terms and conditions governing the shipment of goods.
PROT-SVC-CD	The type/level of protection provided to a shipment.
CNSNE-CD	The DoD Activity Address Code (DoDAAC) designated to receive the consignment.

<u>REPORT ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
FD-CIT-CD	A code which identifies the transportation fund citation for the shipment being made.
FD-CIT	The long line appropriation number.
PIIN	The Procurement Instrument Identification Number, Supplementary Procurement Instrument Identification Number or Shipping Authorization Number. Position 18 is for a Transportation Designator only.
EST-PIIN-WT	The weight cited for an individual PIIN on a GBL when the GBL is issued to TY-ISS B contractor.
PIIN-WT	The weight for each PIIN on a GBL when post shipment data is entered.
UN-NA-ID-NO	The United Nations/North American Identification Number which identifies a specific hazardous material that requires a disposal action.
HAZ-CLS	The in-the-clear name for the type of hazardous material.

6.1.2.17 UNMG460B - GBLs PENDING SHIPMENT UNDER SPECIFIC ROUTE ORDER

a. Data Summary

DATA NAME/ID:	UNMG460B - GBLs Pending Shipment Under Specific Route Order
PURPOSE:	To provide a listing of Type Issue B GBLs issued under a specific MTMC Route Order Number but not shipped.
FUNCTIONAL PROCESS/ID:	Output - UNMG
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Output Report - Standard Paper
SECURITY:	Unclassified
FREQUENCY/RETENTION:	As Required - To Be Determined Locally
VOLUME:	MIN-1, AVG-N/A, MAX-12
ADDITIONAL INFORMATION:	The report can be secured by entering FUNC-CD 06, RTE-ORD-NO, RQSTR-CD and ROUTG-CD on Screen UNMG8000.

b. Sample Report

REPORT NUMBER UNMG460B DATE CAO CODE PAGE

GBLS PENDING SHIPMENT UNDER SPECIFIC ROUTE ORDER

RQSTR-CD

ROUTG-CD

CTO-CD

NAME

RTE-ORD-NO

GBL-NO DT-RCVD DT-ISSD CAGE TY-ISS SCAC MODE-CD TY-EQUIP-CD

TRNSP-PRI EST-TRNSP-CST SVC-CD ANTCP-SHP-DT

CNSNE-CD

FD-CIT-CD

FD-CIT

PIIN EST-PIIN-WT PIIN-WT PIIN-CST UN-NA-ID-NO HAZ-CLS HAZ-CLS

c. Data Element Description

<u>REPORT ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
REPORT NUMBER	A sequential report number within GOBILs.
DATE	The calendar date the report is produced.
CAO CODE	A two-position code that identifies the Contract Administration Office.
PAGE	The sequential number of the page within the report.
REPORT TITLE	The title (name) of the report.
RQSTR-CD	A unique five-position or less code which identifies the person/organization requesting the report.
ROUTG-CD	The six-position DoDAAC used to identify the activity to which the report is being sent.
CTO-CD	The Cognizant Transportation Office responsible for the issue of specific GBLs.
NAME	The in-the-clear name of the CTO.
RTE-ORD-NO	A mode of transportation and the means within that mode the shipment will move.
GBL-NO	The number assigned to identify and control Government Bills of Lading issued to various contractors.
DT-RCVD	The date GBLs were entered on the GBL register as being received by a specific CTO.
DT-ISSD	The date the GBL was issued.
CAGE	A five-position code used to identify a specific contractor.
TY-ISS	Identifies the level of authority delegated to a contractor to perform specific traffic management and travel services.
SCAC	A code which identifies the carrier transporting the material.

<u>REPORT ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
MODE-CD	The mode of movement by the shipper.
TY-EQUIP-CD	A code which identifies the specific type of equipment used to transport the shipment.
TRNSP-PRI	A number assigned to a shipment which establishes precedence of handling and method of movement within the Defense Transportation System.
EST-TRNSP-CST	The cost cited on a GBL when issued to a TY-ISS B contractor.
PROT-SVC-CD	The type/level of protection provided to a shipment.
ANTCP-SHP-DT	The date on which a shipment is planned to be made.
CNSNE-CD	The DoD Activity Address Code (DoDAAC) designated to receive the consignment.
FD-CIT-CD	A code which identifies the transportation fund citation for the shipment being made.
FD-CIT	The long line fund citation.
PIIN	The Procurement Instrument Identification Number, Supplementary Procurement Instrument Identification Number or Shipping Authorization Number. Position 18 is for a Transportation Designator only.
EST-PIIN-WT	The weight cited for an individual PIIN on a GBL when the GBL is issued to TY-ISS B contractor.
PIIN-WT	The weight for each PIIN on a GBL when post shipment data is entered.
UN-NA-ID-NO	The United Nations/North American Identification Number which identifies a specific hazardous material that requires a disposal action.
HAZ-CLS	The in-the-clear name for the type of hazardous material.

6.1.2.18 UNMG470A - SHIPMENT BY FUND CITE

a. Data Summary

DATA NAME/ID:	UNMG470A - Shipment by Fund Cite
PURPOSE:	To provide data relative to all GBLs which were shipped under specific Fund Citation.
FUNCTIONAL PROCESS/ID:	Output - UNMG
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Output Report - Standard Paper
SECURITY:	Unclassified
FREQUENCY/RETENTION:	As Required - To Be Determined Locally
VOLUME:	MIN-1, AVG-N/A, MAX-6 per day
ADDITIONAL INFORMATION:	When a GBL has more than one FD-CIT the data pertaining only to the FD-CIT being queried will be listed separately. When a FD-CIT has more than one CNSNE-CD, their data will be listed separately. Sequence will be by GBL Number. This report can be secured by entering FUNC-CD 07, FD-CIT-CD, RQSTR-CD and ROUTG-CD on Screen UNMG8000. The last position of the fiscal year must be entered as part of the FD-CIT-CD, e.g., FD-CIT-CD NC and fiscal year 86 entry would be NC6.

b. Sample Report

REPORT NUMBER UNMG470A DATE CAO CODE PAGE

SHIPMENT BY FD-CIT

RQSTR-CD

ROUTG-CD

CTO-CD NAME

FD-CIT

FD-CIT-CD

GBL-NO

SHP-DT

CAGE-CITY

CAGE-ST

PIIN

PIIN-CST

PIIN-WT

CNSNE-CD

CNSNE-CITY

CNSNE-ST

GBL-TOTAL

FD-CIT TOTAL

c. Data Element Description

<u>REPORT ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
REPORT NUMBER	A sequential report number within GOBILs.
DATE	The calendar date the report is produced.
CAO CODE	A two-position code that identifies the Contract Administration Office.
PAGE	The sequential number of the page within the report.
REPORT TITLE	The title (name) of the report.
RQSTR-CD	A unique five-position or less code which identifies the person/organization requesting the report.
ROUTG-CD	The six-position DoDAAC used to identify the activity to which the report is being sent.
CTO-CD	The Cognizant Transportation Office responsible for the issue of specific GBLs.
NAME	The in-the-clear name of the CTO.
FD-CIT	The long line fund citation.
FD-CIT-CD	A code which identifies the transportation fund citation for the shipment being made.
GBL-NO	The number assigned to identify and control Government Bills of Lading issued to various contractors.
SHP-DT	The date the shipment is made.
CAGE-CITY	The city the in which contractor is located and the shipment is to be/was made from.
CAGE-ST	The origin state or country from which the shipment is to be made.
PIIN	The Procurement Instrument Identification Number, Supplementary Procurement Instrument Identification Number or Shipping Authorization Number. Position 18 is for a Transportation Designator only.

<u>REPORT ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
PIIN-CST	The cost figure for each PIIN on a GBL when post shipment data is entered.
PIIN-WT	The weight for each PIIN on a GBL when post shipment data is entered.
CNSNE-CD	The DoD Activity Address Code (DoDAAC) designated to receive the consignment.
CNSNE-CITY	The city to which the shipment is going.
CNSNE-ST	The state or country to which the shipment is going.
GBL TOTAL	Total PIIN-CST and PIIN-WT that was paid by a specific FD-CIT and shipped by a GBL.
FD-CIT-TOTAL	Total PIIN-CST and PIIN-WT that was paid by a specific FD-CIT during reporting period.

6.1.2.19 UNMG480A - GBL SHIPMENTS BY PIIN

a. Data Summary

DATA NAME/ID:	UNMG480A - GBL Shipments by PIIN
PURPOSE:	To provide a list of all GBL Shipments made for a specific PIIN.
FUNCTIONAL PROCESS/ID:	Output - UNMG
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Output Report - Standard Paper
SECURITY:	Unclassified
FREQUENCY/RETENTION:	As Required - To Be Determined Locally
VOLUME:	MIN-1, AVG-N/A, MAX-N/A
ADDITIONAL INFORMATION:	<p>(1) The 18th character in the PIIN is the Transportation Designator and is not shown.</p> <p>(2) Sequence is by GBL Number.</p> <p>(3) When a single PIIN has been shipped on more than one GBL, a subtotal of PIIN-WT and PIIN-CST per GBL is given.</p> <p>(4) This report can be secured by entering FUNC-CD 08, PIIN, RQSTR-CD and ROUTG-CD on Screen UNMG8000.</p>

b. Sample Report

REPORT NUMBER UNMG480A DATE CAO CODE PAGE

GBL SHIPMENTS BY PIIN

RQSTR-CD

ROUTG-CD

CTO-CD

NAME

PIIN

GBL-NO	DT-SHP	CAGE	TY- ISS	TRNSP -PRI	MODE -CD	CNSNE -CD	PIIN -WT	PIIN -CST
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GBL TOTAL

PIIN TOTAL

c. Data Element Description

<u>REPORT ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
REPORT NUMBER	A sequential report number within GOBILs.
DATE	The calendar date the report is produced.
CAO CODE	A two-position code that identifies the Contract Administration Office.
PAGE	The sequential number of the page within the report.
REPORT TITLE	The title (name) of the report.
RQSTR-CD	A unique five-position or less code which identifies the person/organization requesting the report.
ROUTG-CD	The six-position DoDAAC used to identify the activity to which the report is being sent.
CTO-CD	The Cognizant Transportation Office responsible for the issue of specific GBLs.
NAME	The in-the-clear name of the CTO.
PIIN	The Procurement Instrument Identification Number, Supplementary Procurement Instrument Identification Number or Shipping Authorization Number. Position 18 is for a Transportation Designator only.
GBL-NO	The number assigned to identify and control Government Bills of Lading issued to various contractors.
SHP-DT	The date shipment was made.
CAGE	A five-position code used to identify a specific contractor.
TY-ISS	Identifies the level of authority delegated to a contractor to perform specific traffic management and travel services.
TRNSP-PRI	A number assigned to a shipment which establishes precedence of handling and method of movement within the Defense Transportation System.

<u>REPORT ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
MODE-CD	Identifies the mode of movement by the shipper.
CNSNE-CD	The DoD Activity Address Code (DoDAAC) used to identify the activity designated to receive the consignment.
PIIN-WT	The weight for each PIIN on a GBL when post shipment data is entered.
PIIN-CST	The cost figure for each PIIN on a GBL when post shipment data is entered. This figure is generated by prorating the TRNSP-CST by the ratio of the individual PIIN-WT.

6.1.2.20 UNMG490A - GBL OPEN PAYMENT FILE

a. Data Summary

DATA NAME/ID:	UNMG490A - GBL Open Payment File
PURPOSE:	To provide a listing of those GBLs on which a record of payment has not been received 120 days or longer after the date of shipment.
FUNCTIONAL PROCESS/ID:	Output - UNMG
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Output Report - Standard Paper
SECURITY:	Unclassified
FREQUENCY/RETENTION:	As Required - To Be Determined Locally
VOLUME:	MIN-1, AVG-N/A, MAX-6
ADDITIONAL INFORMATION:	This report can be secured by entering 09 FUNC-CD, RQSTR-CD and ROUTG-CD on Screen UNMG8000. Sequence is by GBL Number.

b. Sample Report

REPORT NUMBER UNMG490A DATE CAO CODE PAGE

GBL OPEN PAYMENT FILE

RQSTR-CD

ROUTG-CD

CTO-CD

NAME

GBL-NO

SHP-DT

FD-CIT-CD

FD-CIT

c. Data Element Description

<u>REPORT ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
REPORT NUMBER	A sequential report number within GOBILs.
DATE	The calendar date the report is produced.
CAO CODE	A two-position code that identifies the Contract Administration Office.
PAGE	The sequential number of the page within the report.
REPORT TITLE	The title (name) of the report.
RQSTR-CD	A unique five-position or less code which identifies the person/organization requesting the report.
ROUTG-CD	The six-position DoDAAC used to identify the activity to which the report is being sent.
CTO-CD	Identifies the Cognizant Transportation Office responsible for the issue of specific GBLs.
NAME	The in-the-clear name of the CTO.
GBL-NO	The number assigned to identify and control Government Bills of Lading issued to various contractors.
SHP-DT	The date shipment was made.
FD-CIT-CD	A code which identifies the transportation fund citation for the shipment being made.
FD-CIT	The long line fund citation.

6.1.2.21 UNMG520 - CARGO DISTRIBUTION - CAGE/CTO TOTALS

a. Data Summary

DATA NAME/ID:	Cargo Distribution - CAGE/CTO Totals, Reports UNMG520A - UNMG520F
PURPOSE:	To provide each carrier's portion of the total cargo shipped via a specific mode by a specific contractor or CTO.
FUNCTIONAL PROCESS/ID:	Output - UNMG
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Output Report - Standard Paper
SECURITY:	Unclassified
FREQUENCY/RETENTION:	As Required - To Be Determined Locally
VOLUME:	MIN-1, AVG-N/A, MAX-7
ADDITIONAL INFORMATION:	(1) The reports are sequenced as follows: (a) UNMG520A sequenced by SHP-WT for a specific CAGE. (b) UNMG520B sequenced by NO-SHPS for a specific CAGE. (c) UNMG520C sequenced by TRNSP- CST for a specific CAGE. (d) UNMG520D sequenced by SHP-WT for a specific CTO. (e) UNMG520E sequenced by NO- for a specific CTO. (f) UNMG520F sequenced by TRNSP- CST for a specific CTO. (2) These report can be secured by entering the required data on Screen UNMG8400 as follows: (a) UNMG520A FUNC-CD 01, MODE- CD, CAGE,RQSTR-CD and ROUTG-CD. (b) UNMG520B FUNC-CD 02, MODE-CD, CAGE,RQSTR-CD and ROUTG-CD.

SHPS

(c) UNMG520C FUNC-CD 03, MODE-
CD, CAGE,RQSTR-CD and ROUTG-CD.

(d) UNMG520D FUNC-CD 04, MODE-CD,
RQSTR-CD and ROUTG-CD.

(e) UNMG520E FUNC-CD 05, MODE-CD,
RQSTR-CD and ROUTG-CD.

(f) UNMG520F FUNC-CD 06, MODE-CD,
RQSTR-CD and ROUTG-CD.

b. Sample Report

REPORT NUMBER UNMG520A DATE CAO CODE PAGE

CARGO DISTRIBUTION SHP-WT SEQUENCE
CAGE TOTALS

RQSTR-CD		ROUTG-CD				
CTO-CD	NAME	CAGE	NAME	MODE-CD		
TOT-WT		TOT-SHP		TOT-CST		
SCAC	SHP-WT	PCT	NO-SHPS	PCT	TRNSP-CST	PCT

REPORT NUMBER UNMG520B DATE CAO CODE PAGE

CARGO DISTRIBUTION SHP-WT SEQUENCE
CAGE TOTALS

RQSTR-CD		ROUTG-CD				
CTO-CD	NAME	CAGE	NAME	MODE-CD		
TOT-SHP		TOT-WT		TOT-CST		
SCAC	NO-SHP	PCT	SHP-NT	PCT	TRNSP-CST	PCT

REPORT NUMBER UNMG520C DATE CAO CODE PAGE

CARGO DISTRIBUTION SHP-WT SEQUENCE
CAGE TOTALS

RQSTR-CD		ROUTG-CD				
CTO-CD	NAME	CAGE	NAME	MODE-CD		
TOT-CST		TOT-WT	TOT-SHP			
SCAC	TRNSP	PCT	NO-SHPS	PCT	SHP-WT	PCT

REPORT NUMBER UNMG520D DATE CAO CODE PAGE

CARGO DISTRIBUTION SHP-WT SEQUENCE
CAGE TOTALS

RQSTR-CD		ROUTG-CD				
CTO-CD	NAME	CAGE	NAME	MODE-CD		
TOT-WT		TOT-SHP		TOT-CST		
SCAC	SHP-WT	PCT	NO-SHPS	PCT	TRNSP-CST	PCT

REPORT NUMBER UNMG520E DATE CAO CODE PAGE

CARGO DISTRIBUTION SHP-WT SEQUENCE
CAGE TOTALS

RQSTR-CD		ROUTG-CD				
CTO-CD	NAME	CAGE	NAME	MODE-CD		
TOT-SHP		TOT-WT		TOT-CST		
SCAC	NO-SHPS	PCT	SHP-WT	PCT	TRNSP-CST	PCT

REPORT NUMBER UNMG520F DATE CAO CODE PAGE

CARGO DISTRIBUTION SHP-WT SEQUENCE
CAGE TOTALS

RQSTR-CD		ROUTG-CD				
CTO-CD	NAME	CAGE	NAME	MODE-CD		
TOT-CST		TOT-WT	TOT-SHP			
SCAC	TRNSP-CST	PCT	NO-SHPS	PCT	SHP-WT	PCT

c. Report Element Description

<u>REPORT ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
REPORT NUMBER	A sequential report number within GOBILs.
DATE	The calendar date the report is produced.
CAO CODE	A two-position code that identifies the Contract Administration Office.
PAGE	The sequential number of the page within the report.
REPORT TITLE	The title (name) of the report.
RQSTR-CD	A unique five-position or less code which identifies the person/organization requesting the report.
ROUTG-CD	The six-position DoDAAC used to identify the activity to which the report is being sent.
CTO-CD	Identifies the Cognizant Transportation Office responsible for the issue of specific GBLs.
NAME	The in-the-clear name of the CTO.
CAGE	A five-position code used to identify a specific contractor.
NAME	The in-the-clear name of the CAGE (contractors name).
MODE-CD	Identifies the mode of movement by the shipper.
TOT-CST	The total of the TRNSP-CST listed on the report.
TOT-WT	The total of the SHP-WT listed on the report.
TOT-SHP	The total of the NO-SHPS listed on the report.
SCAC	A code which identifies the carrier transporting the material.
TRNSP-CST*	The cost entered on post shipment data entry transactions.

REPORT ELEMENTELEMENT DESCRIPTION

PCT*	The percentage of the total TRNSP-CST via a specific mode by a specific contractor or CTO.
NO-SHPS*	The total number of shipments made.
PCT*	The percentage of the total NO-SHP via a specific mode by a specific contractor or CTO.
SHP-WT*	The total PIIN-WT for a specific GBL.
PCT*	The percentage of the total SHP-WT via a specific mode by a specific contractor or CTO.

*These data elements will appear on all reports in this series in different sequences.

These data elements will only appear on reports that are requested by CAGE.

6.1.2.22 UNMG530 - CARGO DISTRIBUTION BY CAGE/CTO TOTALS - DETAILED

a. Data Summary

DATA NAME/ID:	UNMG530 - Cargo Distribution By CAGE/CTO Totals - Detailed
PURPOSE:	To provide detailed listings of the shipment history of a specific carrier originated by a given CTO or CAGE.
FUNCTIONAL PROCESS/ID:	Output - UNMG
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Output Report - Standard Paper
SECURITY:	Unclassified
FREQUENCY/RETENTION:	As Required - To be Determined Locally
VOLUME:	MIN-1, AVG-N/A, MAX-14
ADDITIONAL INFORMATION:	(1) The reports are sequenced as follows: (a) UNMG530A is for a specific CAGE. (b) UNMG530B is for a specific CTO. (2) These reports can be secured by entering the required data on Screen UNMG8400. If UNMG530A is desired, enter FUNC-CD 07, MODE-CD, CAGE, SCAC, RQSTR-CD and ROUTG-CD. If UNMG530B is desired enter, FUNC-CD 08, MODE-CD, SCAC, RQSTR-CD and ROUTG-CD.

b. Sample Report

REPORT NUMBER UNMG530A DATE CAO CODE PAGE

CARGO DISTRIBUTION
CAGE TOTALS-DETAILED

RQSTR-CD		ROUTG-CD	
CTO-CD	NAME		
CAGE	NAME	CAGE-CITY-ST-ZIP	
	SCAC	MODE-CD	
CNSNE-CD	CNSNE-CITY-ST-ZIP		

					CNSNE-	CNSNE-
SHP-DT	GBL-NO	TRNSP-PRI	TY-EQUIP-CD	PROT-CVC-CD	SHP-WT	TRNSP-CST

REPORT NUMBER UNMG530A DATE CAO CODE PAGE

CARGO DISTRIBUTION
CAGE TOTALS-DETAILED

RQSTR-CD		ROUTG-CD	
CTO-CD	NAME		
	SCAC	MODE-CD	
	NO-SHPS	TOT-WT	TOT-CST
	CNSNE-CD	CNSNE-CITY-ST-ZIP	
SHP-DT	GBL-NO	TRNSP-PRI	TY-EQUIP-CD
PROT-CVC-CD	CNSNE-SHP-WT	CNSNE-TRNSP-CST	

c. Report Element Description

<u>REPORT ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
REPORT NUMBER	A sequential report number within GOBILs.
DATE	The calendar date the report is produced.
CAO CODE	A two-position code that identifies the Contract Administration Office.
PAGE	The sequential number of the page within the report.
REPORT TITLE	The title (name) of the report.
RQSTR-CD	A unique five-position or less code which identifies the person/organization requesting the report.
ROUTG-CD	The six-position DoDAAC used to identify the activity to which the report is being sent.
CTO-CD	Identifies the Cognizant Transportation Office responsible for the issue of specific GBLs.
NAME	The in-the-clear name of the CTO.
CAGE*	A five-position code used to identify a specific contractor.
NAME*	The in-the-clear name of the CAGE (contractors name).
CAGE-CITY-ST-ZIP	The city, state and ZIP Code of a contractor.
SCAC	A code which identifies the carrier transporting the material.
MODE-CD	Identifies the mode of movement by the shipper.
NO-SHPS	The total number of shipments made by a CAGE or CTO.
TOT-WT	The total of the SHP-WT listed on the report.

<u>REPORT ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
TOT-CST	The total of the CNSNE-TRNSP-CST listed on the report.
CNSNE-CD	The DoD Activity Address Code (DoDAAC) used to identify the activity designated to receive the consignment.
CNSNE-CITY-ST-ZIP	The city, state and ZIP Code of a consignee.
SHP-DT	The date the shipment was made.
GBL-NO	The number assigned to identify and control Government Bills of Lading issued to various contractors.
TRNSP-PRI	A number assigned to a shipment which establishes precedence of handling and method of movement within the Defense Transportation System.
TY-EQUIP-CD	Identifies the specific type of equipment used to transport the shipment.
PROT-SVC-CD	Identifies the type/level of protection provided to a shipment.
CNSNE-SHP-WT	The total SHP-WT a specified consignee received during the reporting period.
CNSNE-TRNSP-CST	The total TRNSP-CST entered on post shipment data entry transactions for a specified consignee during the reporting period.

*These data elements only appear on Report UNMG530A.

6.1.2.23 UNMG540A - ACCURACY OF CARRIER BILLING - DETAILED

a. DATA SUMMARY

DATA NAME/ID:	Accuracy of Carrier Billing - Detailed - UNMG540A
PURPOSE:	To provide detailed data relative to a specific carrier's accuracy of billing by comparing the Transportation Cost to Paid Transportation Cost.
FUNCTIONAL PROCESS/ID:	Output - UNMG
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Output Report - Standard Paper
SECURITY:	Unclassified
FREQUENCY/RETENTION:	As Required - To Be Determined Locally
VOLUME:	MIN-1, AVG-N/A, MAX-N/A
ADDITIONAL INFORMATION:	This report can be secured by entering -CD 09, SCAC, RQSTR-CD and ROUTG-CD on Screen UNMG8400. Sequence is by GBL Number.

b. Sample Report

REPORT NUMBER UNMG540A DATE CAO CODE PAGE

ACCURACY OF CARRIER BILLING
DETAILED REPORT

RQSTR-CD ROUTG-CD

CTO-CD NAME

SCAC NAME

GBL-NO CAGE CAGE-CITY-ST-ZIP TRANSP-PRI PROT-SVC-CD

SHP-WT PD-SHP-WT TRANSP-CST PD-TRANSP-CST VARN-DOL VARN-PCT

CNSNE- CNSNE-

SCAC TOTALS NO-SHPS VARN-DOL VARN-PCT

c. Report Element Description

<u>REPORT ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
REPORT NUMBER	A sequential report number within GOBILs.
DATE	The calender date the report is produced.
CAO CODE	A two-position code that identifies the Contract Administration Office.
PAGE	The sequential number of the page within the report.
REPORT TITLE	The title (name) of the report.
RQSTR-CD	A unique five-position or less code which identifies the person/organization requesting the report.
ROUTG-CD	The six-position DoDAAC used to identify the activity to which the report is being sent.
CTO-CD	Identifies the Cognizant Transportation Office responsible for the issue of specific GBLs.
NAME	The in-the-clear name of the CTO.
SCAC	A code which identifies the carrier transporting the material.
NAME	The in-the-clear name of SCAC.
GBL-NO	The number assigned to identify and control Government Bills of Lading issued to various contractors.
CAGE	A five-position code used to identify a specific contractor.
CAGE-CITY-STATE-ZIP	The city, state and ZIP Code of a contractor.
TRNSP-PRI	A number assigned to a shipment which establishes precedence of handling and method of movement within the defense transportation system.

<u>REPORT ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
PROT-SVC-CD	Identifies the type/level of protection provided to a shipment.
SHP-WT	The total of all PIIN-WTs for a specific GBL.
PD-SHP-WT	The GBL shipment weight paid by the transportation finance center. This cost may differ from the cost established when the shipment was made.
TRNSP-CST	The cost entered on a post shipment data entry transaction.
PD-TRNSP-CST	The shipment cost paid by the transportation finance center. This cost may differ from the cost established when the shipment was made.
VARN-DOL	The dollar difference between the cost at the time of the shipment and the paid cost.
VARN-PCT	The percentage variation between the cost at the time of the shipment and the paid cost (PD-CST).
NO-SHPS	The total number of shipments made.

6.1.2.24 CARRIER TRANSIT TIME PERFORMANCE BY MODE-CD, REPORT UNMG550A

a. Data Summary

DATA NAME/ID: MODE-CD	Carrier Transit Time performance By - UNMG550A
PURPOSE:	To provide a listing of those carriers having a specific number or more of shipments made within a particular mode, that exceeded established transit time standards.
FUNCTIONAL PROCESS/ID:	Output - UNMG
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Output Report - Standard Paper
SECURITY:	Unclassified
FREQUENCY/RETENTION:	As Required - To Be Determined Locally
VOLUME:	MIN-1, AVG-N/A, MAX-6 per day
ADDITIONAL INFORMATION:	Sequenced within SCAC by number of shipments that exceed transit time standards for Mode, high to low of percentage of late shipments. This report can be secured by entering FUNC-CD 10, MODE-CD, NO-SHPS, RQSTR-CD and ROUTG-CD on Screen UNMG8400. The NO-SHPS is used to define the minimum number of shipments that must have been made by a carrier (SCAC) in order to be included in this report.

b. Sample Report

**REPORT NUMBER UNMG550A DATE CAO CODE PAGE

CARRIER TRANSIT TIME PERFORMANCE
BY MODE CD

RQSTR-CD

ROUTG-CD

**CTO-CD NAME

SELECTION CRITERIA

MODE-CD

NO-SHPS

SCAC

NO-SHPS

QTY LATE

PCT LATE

c. Report Element Description

<u>REPORT ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
REPORT NUMBER	A sequential report number within GOBILs.
DATE	The calendar date the report is produced.
CAO CODE	A two-position code that identifies the Contract Administration Office.
PAGE	The sequential number of the page within the report.
REPORT TITLE	The title (name) of the report.
RQSTR-CD	A unique five-position or less code which identifies the person/organization requesting the report.
ROUTG-CD	The six-position DoDAAC used to identify the activity to which the report is being sent.
CTO-CD	Identifies the Cognizant Transportation Office responsible for the issue of specific GBLs.
NAME	The in-the-clear name of the CTO.
MODE-CD	Identifies the mode of movement by the shipper.
NO-SHPS	The minimum number of shipments a carrier must make by a specific mode of shipment in order to appear on this report.
SCAC	A code which identifies the carrier transporting the material.
NO-SHPS	The total number of shipments made.
QTY-LATE	The quantity of shipments for which the transportation time exceeded the established standard.
PCT-LATE	The percentage of the total shipments which exceeded established standard transportation time.

6.1.2.25 CARRIER LATE SHIPMENTS BY MODE CODE, REPORT UNMG560A

a. Data Summary

DATA NAME/ID:	Carrier Late Shipments by Mode Code - UNMG560A
PURPOSE:	To provide a listing of all shipments delivered late by a specific SCAC within specific Mode Code.
FUNCTIONAL PROCESS/ID:	Output Report - UNMG
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Report - Standard Paper
SECURITY:	Unclassified
FREQUENCY/RETENTION:	As Required - To Be Determined Locally
VOLUME:	MIN-1, AVG-N/A, MAX-12 per day
ADDITIONAL INFORMATION:	This report can be secured by entering FUNC-CD 11, MODE-CD, SCAC, RQSTR-CD and ROUTG-CD on Screen UNMG8400. Sequence

is

by Shipment Data.

b. Sample Report

**REPORT NUMBER UNMG560A DATE CAO CODE PAGE

CARRIER LATE SHIPMENTS
BY MODE CD

RQSTR-CD ROUTG-CD
**CTO-CD NAME

SELECTION CRITERIA

SCAC NAME MODE-CD
**CAGE-ST CNSNE-ST GBL-NO SHP-WT SHP-DT STD-TIME DAYS LATE

c. Report Element Description

<u>REPORT ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
REPORT NUMBER	A sequential report number within GOBILs.
DATE	The calendar date the report is produced.
CAO CODE	A two-position code that identifies the Contract Administration Office.
PAGE	The sequential number of the page within the report.
REPORT TITLE	The title (name) of the report.
RQSTR-CD	A unique five-position or less code which identifies the person/organization requesting the report.
ROUTG-CD	The six-position DoDAAC used to identify the activity to which the report is being sent.
CTO-CD	Identifies the Cognizant Transportation Office responsible for the issue of specific GBLs.
NAME	The in-the-clear name of the CTO.
SCAC	A code which identifies the carrier transporting the material.
NAME	The in-the-clear name of the SCAC.
MODE-CD	Identifies the mode of movement by the shipper.
CAGE-ST	The state in which the contractor is located.
CNSNE-ST	The state on which the consignee is located.
SHP-WT	The total Shipment Weight for a specific GBL.
SHP-DT	The date the shipment was made.
DLVY-DT	The date the shipment was received.

REPORT ELEMENT

ELEMENT DESCRIPTION

STD-TIME

An established standard for elapsed time to transport material between two points via a specific mode of transportation.

DAYS LATE

The number of days the transportation of material between two points exceeded the established standard.

6.1.2.26 ANNUAL REGISTER OF GBLs PURGED FROM THE FILE - GBL SEQUENCE,
REPORT UNMG700A

a. Data Summary

DATA NAME/ID:	Annual Register of GBLs Purged from the File - GBL Sequence UNMG700A
PURPOSE:	Report UNMG700A is an annual listing by CTO in GBL sequence, used to identify and account for all GBLs which were purged from the system. GBLs purged are those GBLs that have a completion date (date canceled or payment data on file)during the FY prior to the processing of the report. (For example, FY 87 report will contain all GBL records on file with a completion date during FY 86.)
FUNCTIONAL PROCESS/ID:	Output - UNMG
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Output Report - Standard Paper
SECURITY:	Unclassified
FREQUENCY/RETENTION:	Annual - To Be Determined Locally
VOLUME:	MIN-1, AVG-N/A, MAX-N/A
ADDITIONAL INFORMATION:	This is an annual scheduled report produced at the end of each Fiscal Year which cannot be requested.

b. Sample Report

**REPORT NUMBER UNMG700A DATE CAO CODE PAGE 001

ANNUAL REGISTER OF GBLs PURGED FROM THE FILE - GBL SEQUENCE

**CTO-CD NAME

 TY- ANTCP DSRD
 TY- MODE EQUIP TRNSP -SHP -SHP DLVY DOT-
**GBL-NO DT-RCVD DT-ISSD CAGE ISS -CD -CD -PRI -DT -DT -DT CTC
XMPT-NO

 PD- EST- PD-
PROT
**DLVY SHP TRNSP TRNSP TRNSP -SVC
**-DT SCAC SHP-WT -WT PAYMT-DT -CST -CST -CST TARIFF RTE-ORD-NO -CD

CNSNE-CD FD-CIT-CD FD-CIT

 EST- UN-NA
PIIN PIIN-WT PIIN-WT PIIN-CST ID-NO HAZ-CLS HAZ-CLS

 TCN TCN TCN

 FMS-NOTC-NO FMS-NOTC-NO FMS-NOTC-NO
 DT-CANC RSN-CD

**REPORT NUMBER UNMG700A DATE CAO CODE PAGE 002

ANNUAL REGISTER OF GBLs PURGED FROM THE FILE - GBL SEQUENCE

NUMBER OF GBLs SHIPPED

NUMBER OF GBLs CANCELLED

TOTAL SHIPMENT WEIGHT

TOTAL SHIPMENT COST

TOTAL PD-SHP-WT

TOTAL PD-TRNSP-CST

c. Report Element Description

<u>REPORT ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
REPORT NUMBER	A sequential report number within GOBILs.
DATE	The calendar date the report is produced.
CAO CODE	A two-position code that identifies the Contract Adminsistration Office.
PAGE	The sequential number of the page within the report.
REPORT TITLE	The title (name) of the report.
CTO-CD	Identifies the Cognizant Transportation Office responsible for the issue of specific GBLs.
NAME	The in-the-clear name of the CTO.
GBL-NO	The number assigned to identify and control Government Bills of Lading issued to various contractors.
DT-RCVD	The date GBLs were entered on the GBL register as being received by a specific CTO.
DT-ISSD	The date the GBL was issued.
CAGE	A five-position code used to identify a specific contractor.
TY-ISS	Identifies the level of authority delegated to a contractor to perform specific traffic management and travel services.
MODE-CD	Identifies the mode of movement by the shipper.
TY-EQUIP-CD	Identifies the specific type of equipment used to transport the shipment.
TRNSP-PRI	A number assigned to a shipment which establishes precedence of handling and method of movement within the defense transportation system.

<u>REPORT ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
ANTCP-SHP-DT	The date on which a shipment is planned to be made.
SHP-DT	The date shipment was made.
DSRD-DLVY-DT	The date by which a shipment is desired to be delivered by the carrier at the destination.
CTC	This data element indicates a Certified True Copy of a GBL was issued to a contractor.
DOT-XMPT-NO	A number assigned by the Department of Transportation to identify an exemption to the existing rules and regulations.
DLVY-DT	The date on which material was received by the consignee.
SCAC	The code for the carrier transporting the material.
SHP-WT	The total Shipment Weight for a specific GBL.
PD-SHP-DT	The GBL weight paid by the transportation center. May differ from the cost established when the shipment was made.
PAYMT-DT	The date payment was made.
EST-TRNSP-CST	The cost cited on a GBL when issued to a TY-ISS B contractor.
TRNSP-CST	The cost entered on a post shipment data entry transaction. May be different than EST-TRNSP-CST on TY-ISS B contractor.
TCN	A number assigned to control a shipment/consolidation within the defense transportation system.
FMS-NOTC-NO	A code used to identify a Foreign Military Sales Document/Case Number.
PD-TRNSP-CST	The shipment cost paid by the transportation finance center. This cost may differ from the cost established when the shipment was made.

<u>REPORT ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
TARIFF	A schedule of terms and conditions governing the shipment of goods.
RTE-ORD-NO	Identifies a mode of transportation and the means within that mode the shipment will move.
PROT-SVC-CD	Identifies the type/level of protection provided to a shipment.
CNSNE-CD	The DoD Activity Address Code (DoDAAC) designated to receive the consignment.
FD-CIT-CD	Identifies the transportation fund citation code for the shipment being made.
FD-CIT	Identifies the long line Fund Citation.
PIIN	Identifies the Procurement Instrument Identification Number, Supplementary Procurement Instrument Identification Number or Shipping Authorization Number. Position 18 is for a Transportation Designator only.
EST-PIIN-WT	The weight cited for an individual PIIN on a GBL when the GBL is issued to TY-ISS B contractor.
PIIN-WT	The weight for each PIIN on a GBL when post shipment data is entered.
PIIN-CST	The cost figure for each PIIN on a GBL when post shipment data is entered. This figure is generated by prorating the TRNSP-CST by the individual PIIN-WT.
UN-NA-ID-NO	The code which identifies a specific hazardous material that requires a disposal action.
HAZ-CLS	The in-the-clear name for the type of hazardous material.
DT-CANC	The date the GBL was canceled.
RSN-CD	The reason a GBL was canceled.

6.1.2.27 GBL STATUS, REPORT UNMG700B

a. Data Summary

DATA NAME/ID:	GBL Status, Report UNMG700B
PURPOSE:	To provide a complete listing of all GBLs on the file for a specific CTO.
FUNCTIONAL PROCESS/ID:	Output - UNMG
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Output Report - Standard Paper
SECURITY:	Unclassified
FREQUENCY/RETENTION:	As Required - To Be Determined Locally
VOLUME:	MIN-1, AVG-N/A, MAX-6
ADDITIONAL INFORMATION:	This report can be secured by entering FUNC-CD 01, RQSTR-CD and ROUTG-CD Screen UNMG9000. Sequence is by GBL Number. Data on this report can also be reviewed on-line by selecting Inquiry No. 01 on Screen UNMG9500.

b. Sample Report

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*****
**REPORT NUMBER UNMG700B      DATE                CAO CODE      PAGE
                                GBL STATUS
                                RQSTR-CD            ROUTG-CD
**CTO-CD      NAME
                                TY-      ANTCP      DSRD
                                TY- MODE EQUIP TRNSP -SHP SHP  DLVY      DOT-
**GBL-NO DT-RCVD DT-ISSD  CAGE ISS  -CD -CD -PRI -DT -DT -DT CTC XMPT-NO
                                PD-      EST-      PD-      PROT
**DLVY      PD-      SHP      TRNSP TRNSP TRNSP      SVC
**-DT SCAC SHP-WT -WT  PAYMT-DT -CST -CST -CST  TARIFF  RTE-ORD-NO -CD
                                CNSNE-CD      FD-CIT-CD      FD-CIT
                                EST-      UN-NA
                                PIIN      PIIN-WT  PIIN-WT  PIIN-CST  ID-NO  HAZ-CLS  HAZ-CLS
                                TCN      TCN      TCN
                                FMS-NOTC-NO  FMS-NOTC-NO  FMS-NOTC-NO
                                DT-CANC      RSN-CD
*****

```

c. Report Element Description

<u>REPORT ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
REPORT NUMBER	A sequential report number within GOBILs.
DATE	The calendar date the report is produced.
CAO CODE	A two-position code that identifies the Contract Administration Office.
PAGE	The sequential number of the page within the report.
REPORT TITLE	The title (name) of the report.
RQSTR-CD	A unique five-position or less code which identifies the person/organization requesting the report.
ROUTG-CD	The six-position DoDAAC used to identify the activity to which the report is being sent.
CTO-CD	Identifies the Cognizant Transportation Office responsible for the issue of specific GBLs.
NAME	The in-the-clear name of the CTO.
GBL-NO	The number assigned to identify and control Government Bills of Lading issued to various contractors.
DT-RCVD	The date GBLs were entered on the GBL register as being received by a specific CTO.
DT-ISSD	The date the GBL was issued.
CAGE	A five-position code used to identify a specific contractor.
TY-ISS	Identifies the level of authority delegated to a contractor to perform specific traffic management and travel services.
MODE-CD	Identifies the mode of movement by the shipper.
TY-EQUIP-CD	Identifies the specific type of equipment used to transport the shipment.

<u>REPORT ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
TRNSP-PRI	A number assigned to a shipment which establishes precedence of handling and method of movement within the defense transportation system.
ANTCP-SHP-DT	The date on which a shipment is planned to be made.
SHP-DT	The date shipment was made.
DSRD-DLVY-DT	The date on which a shipment is desired to be delivered by the carrier at the destination.
CTC	This data element indicates a Certified True Copy of a GBL was issued to a contractor
DOT-XMPT-NO	A number assigned by the Department of Transportation to identify an exemption to the existing rules and regulations.
DLVY-DT	The date on which material was received by the consignee.
SCAC	The code for the carrier transporting the material.
SHP-WT	The total Shipment Weight for a specific GBL.
PD-SHP-WT	The GBL weight paid by the transportation finance center.
PAYMT-DT	The date payment was made.
EST-TRNSP-CST	The cost cited on a GBL when issued to a TY-ISS B contractor.
TRNSP-CST	The cost entered on a post shipment data entry transaction.
TCN	A number assigned to control a shipment/consolidation within the defense transportation system.
FMS-NOTC-NO	A code used to identify a Foreign Military Sales Document/Case Number.

<u>REPORT ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
PD-TRNSP-CST	The shipment cost paid by the transportation finance center. This cost may differ from the cost established when the shipment was made.
TARIFF	A schedule of terms and conditions governing the shipment of goods.
RTE-ORD-NO	Identifies a mode of transportation and the means within that mode the shipment will move.
PROT-SVC-CD	Identifies the type/level of protection provided to a shipment.
CNSNE-CD	The DoD Activity Address Code (DoDAAC) designated to receive the consignment.
FD-CIT-CD	Identifies the transportation fund citation code for the shipment being made.
FD-CIT	Identifies the long line Fund Citation.
PIIN	Identifies the Procurement Instrument Identification Number, Supplementary Procurement Instrument Identification Number or Shipping Authorization Number. Position 18 is for a Transportation Designator only.
EST-PIIN-WT	The weight cited for an individual PIIN on a GBL when the GBL is issued to TY-ISS B contractor.
PIIN-WT	The weight for each PIIN on a GBL when post shipment data is entered.
PIIN-CST	The cost figure for each PIIN on a GBL when post shipment data is entered. This figure is generated by prorating the TRNSP-CST by the individual PIIN-WT.
UN-NA-ID-NO	The United Nations/North American Identification Number which identifies a specific hazardous material that requires a disposal action.
HAZ-CLS	The in-the-clear name for the type of hazardous material.
DT-CANC	The date the GBL was canceled.
RSN-CD	The reason a GBL was canceled.

6.1.2.28 ANNUAL REGISTER OF GBLs PURGED FROM THE FILE - PIIN SEQUENCE,
REPORT UNMG710A

a. Data Summary

DATA NAME/ID:	Annual Register of GBLs Purged from the File -PIIN Sequence - UNMG710A
PURPOSE:	To provide an annual listing by CTO in PIIN sequence, to identify and account for all GBLs which were purged from the system.GBLs purged are those GBLs that have a completion date (date canceled or payment date on file) during the FY prior to processing the annual report, (e.g., FY 87 report will contain all GBL records on file with completion dates during FY 86).
FUNCTIONAL PROCESS/ID:	Output - UNMG
SOURCE OF DATA:	N/A
TYPE/MEDIUM:	Output Report - Standard Paper
SECURITY:	Unclassified
FREQUENCY/RETENTION:	Yearly - To Be Determined Locally
VOLUME:	MIN-N/A, AVG-N/A, MAX-N/A
ADDITIONAL INFORMATION:	This is an annual scheduled report produced at the end of each Fiscal Year which cannot be requested.

ANNUAL REGISTER OF GBLs PURGED FROM THE FILE - PIIN SEQUENCE

PIIN	TOTAL PIIN-WT	TOTAL PIIN-CST
------	------------------	-------------------

**CNSNE-CD FD-CIT-CD CNSNE-PIIN-WT CNSNE-PIIN-CST

c. Report Element Description

<u>REPORT ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
REPORT NUMBER	A sequential report number within GOBILs.
DATE	The calendar date the report is produced.
CAO CODE	A two-position code that identifies the Contract Administration Office.
PAGE	The sequential number of the page within the report.
REPORT TITLE	The title (name) of the report.
CTO-CD	Identifies the Cognizant Transportation Office responsible for the issue of specific GBLs.
NAME	The in-the-clear name of the CTO.
PIIN	Identifies the Procurement Instrument Identification Number, Supplementary Procurement Instrument Identification Number or Shipping Authorization Number. Position 18 is for a Transportation Designator only.
GBL-NO	The number assigned to identify and control Government Bills of Lading issued to various contractors.
CAGE	A five-position code used to identify a specific contractor.
TY-ISS	Identifies the level of authority delegated to a contractor to perform specific traffic management and travel services.
SCAC	The code for the carrier transporting the material.
CTC	This data element indicates a Certified True Copy of a GBL was issued to a contractor.
MODE-CD	Identifies the mode of movement by the shipper.
PROT-SVC-CD	Identifies the type/level of protection provided to a shipment.

<u>REPORT ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
TY-EQUIP-CD	Identifies the specific type of equipment used to transport the shipment.
TRNSP-PRI	A number assigned to a shipment which establishes precedence of handling and method of movement within the defense transportation system.
EST-PIIN-WT	The weight cited for an individual PIIN on a GBL when the GBL is issued to TY-ISS B contractor.
PIIN-WT	The weight for each PIIN on a GBL when post shipment data is entered.
PIIN-CST	The cost figure for each PIIN on a GBL when post shipment data is entered. This figure is generated by prorating the TRNSP-CST by the individual PIIN-WT.
SHP-DT	Identifies the date shipment was made.
DLVY-DT	The date on which material was received by the consignee.
UN-NA-ID-NO	The United Nations/North American Identification Number which identifies a specific hazardous material that requires a disposal action.
HAZ-CLS	The in-the-clear name for the type of hazardous material.
CNSNE-CD	The DoD Activity Address Code (DoDAAC) designated to receive the consignment.
FD-CIT-CD	A code which identifies the transportation fund citation for the shipment being made.

6.1.2.29 FREQUENCY/CONSOLIDATION COMPLIANCE, REPORT UNMG720A

a. Data Summary

DATA NAME/ID: Frequency/Consolidation Compliance - UNMG720A.

PURPOSE: To provide a listing of those contractors who failed to comply with Frequency/Consolidation guidelines for shipments weighing less than 10,000 pounds.

FUNCTIONAL PROCESS/ID: Output - UNMG

SOURCE OF DATA: Data Base

TYPE/MEDIUM: Output Report - Standard Paper

SECURITY: Unclassified

FREQUENCY/RETENTION: Quarterly - To Be Determined Locally

VOLUME: MIN-1, AVG-N/A, MAX-N/A

ADDITIONAL INFORMATION: (1) Information from the previous quarter will be provided whenever the contractor is in violation during the reporting period. The basic guidelines are:

(a) TRNSP-PRI 1 and 2: No more than one shipment per destination DoDAAC per day.

(b) TRNSP-PRI 3: No more than one shipment per destination DoDAAC per week.

(2) The report sequence is by percentage of failures, high to low.

(3) CTO Totals will include total number of shipments made by all contractors within the CTO regardless of whether they had any failures in consolidation. The CTO percentage will be computed using this figure.

(4) This report cannot be requested.

b. Sample Report

**REPORT NUMBER UNMG720A DATE CAO CODE PAGE

FREQUENCY/CONSOLIDATION COMPLIANCE

CTO-CD

NAME

FROM

TO

PRIOR QTR

NO-SHPS

FAILURES

PCT

PCT

CAGE

TRNSP-PRI 1&2

TRNSP-PRI 3

TOTAL

CTO TOTAL TRNSP-PRI 1&2

TRNSP-PRI 3

TOTAL

c. Report Element Description

<u>REPORT ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
REPORT NUMBER	A sequential report number within GOBILs.
DATE	The calendar date the report is produced.
CAO CODE	A two-position code that identifies the Contract Administration Office.
PAGE	The sequential number of the page within the report.
REPORT TITLE	The title (name) of the report.
CTO-CD	Identifies the Cognizant Transportation Office responsible for the issue of specific GBLs.
NAME	The in-the-clear name of the CTO.
FROM	The date the quarter began.
TO	The date the quarter ended.
NO-SHPS	The total number of shipments made.
FAILURES	The total number of all shipments made that failed to meet frequency/consolidation compliance.
PCT	The percentage of failures to shipments made in the present quarter.
PRIOR-QTR-PCT	The percentage of failures to shipments made in the prior quarter.

6.1.2.30 ACCURACY OF CONTRACTOR TRANSPORTATION COST, PRIOR 12 MONTHS -
REPORT UNMG730A

a. Data Summary

DATA NAME/ID:	Accuracy of Contractor Transportation Cost
	- Prior 12 months - Report UNMG730A.
PURPOSE:	To provide a listing of those contractors with 5% of their total shipments out of the accepted tolerance, (10% or \$50, whichever is less) of the difference between shipment transportation cost and total paid cost. Contractors having less than ten GBLs during the reporting period are excluded from the report.
FUNCTIONAL PROCESS/ID:	Output - UNMG
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Output Report - Standard Paper
SECURITY:	Unclassified
FREQUENCY/RETENTION:	Quarterly - To Be Determined Locally
VOLUME:	MIN-1, AVG-N/A, MAX-N/A
ADDITIONAL INFORMATION:	The report is produced quarterly but will contain data of shipping histories of the past 12 months. This report cannot be requested.

b. Sample Report

**REPORT NUMBER UNMG730A DATE CAO CODE PAGE

ACCURACY OF CONTRACTOR TRANSPORTATION COST
PRIOR 12 MONTHS (MIN 10 GBLs REQUIRED)

CTO-CD NAME

FROM TO

CAGE NO-SHPS SHP-OUT-OF-TOL PCT-OUT-OF TOL

c. Report Element Description

<u>REPORT ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
REPORT NUMBER	A sequential report number within GOBILs.
DATE	The calendar date the report is produced.
CAO CODE	A two-position code that identifies the Contract Administration Office.
PAGE	The sequential number of the page within the report.
REPORT TITLE	The title (name) of the report.
CTO-CD	Identifies the Cognizant Transportation Office responsible for the issue of specific GBLs.
NAME	The in-the-clear name of the CTO.
FROM	The date beginning of the reporting period which is one calendar year prior to the TO date.
TO	The date the quarter ended.
CAGE	A five-position code used to identify a specific contractor.
NO-SHPS	The total number of shipments made.
SHP-OUT-TOL	The total number of shipments which were out of the accepted tolerance, 10% or \$50 (whichever is less) of the difference between total transportation cost and paid cost.
PCT-OUT-OF-TOL	The percentage of shipments out of tolerance.

6.1.2.31 ACCURACY OF CARRIER BILLING, PRIOR 12 MONTHS, REPORT UNMG730B

a. Data Summary

DATA NAME/ID:	Accuracy of Carrier Billing - Prior 12 Months -UNMG730B.
PURPOSE:	To provide a listing of those carriers with 5% or more of their total shipments out of accepted tolerance, 10% or \$50 (whichever is less) of the difference between the shipment transportation cost and total paid cost. Carriers having less than ten GBLs are excluded from this report.
FUNCTIONAL PROCESS/ID:	Output - UNMG
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Output Report - Standard Paper
SECURITY:	Unclassified
FREQUENCY/RETENTION:	Quarterly - To Be Determined Locally
VOLUME:	MIN-1, AVG-N/A, MAX-N/A
ADDITIONAL INFORMATION:	The report is produced quarterly but contains data of shipping histories of carriers for the past 12 months. This report cannot be requested.

b. Sample Report

**REPORT NUMBER UNMG730B DATE CAO CODE PAGE

ACCURACY OF CARRIER BILLING
PRIOR 12 MONTHS (MIN 10 GBLs REQUIRED)

CTO-CD NAME

FROM TO

SCAC NO-SHPS SHP-OUT-OF-TOL PCT-OUT-OF TOL

c. Report Element Description

<u>REPORT ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
REPORT NUMBER	A sequential report number within GOBILs.
DATE	The calendar date the report is produced.
CAO CODE	A two-position code that identifies the Contract Administration Office.
PAGE	The sequential number of the page within the report.
REPORT TITLE	The title (name) of the report.
CTO-CD	Identifies the Cognizant Transportation Office responsible for the issue of specific GBLs.
NAME	The in-the-clear name of the CTO.
FROM	The beginning date of the reporting period which is one calendar yearly prior to the TO date.
TO	The date the quarter ended.
SCAC	A code which identifies the carrier transporting the material.
NO-SHPS	The total number of shipments made.
SHP-OUT-TOL	The total number of shipments which are out of the accepted tolerance, 10% or \$50 (whichever is less) of the difference between total transportation cost and paid cost.
PCT-OUT-OF-TOL	The percentage of shipments out of tolerance.

6.1.2.32 GBL STATISTICAL DATA, REPORT UNMG750A

a. Data Summary

DATA NAME/ID:	GBL Statistical Data - UNMG750A
PURPOSE:	To provide management a listing with data relative to the number of GBLs received, issued, shipped, paid or canceled during the reporting period, current Fiscal Year to date and the prior Fiscal Year.
FUNCTIONAL PROCESS/ID:	Output - UNMG
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Output Report - Standard Paper
SECURITY:	Unclassified
FREQUENCY/RETENTION:	Monthly - To Be Determined Locally
VOLUME:	MIN-1, AVG-N/A, MAX-N/A
ADDITIONAL INFORMATION:	This report cannot be requested.

b. Sample Report

**REPORT NUMBER UNMG750A DATE CAO CODE PAGE

GBL STATISTICAL DATA

CTO-CD NAME

	<u>QUANTITY</u>		<u>GBLs</u>	<u>RECIEVED</u>			<u>QUANTITY</u>		<u>GBLs</u>	<u>CANCELLED</u>		
	DRP	FYTD		FYTD	PFY		DRP	FYTD		FYTD	PFY	
**TY-ISS	<u>QTY-ISSD</u>			<u>QTY-SHP</u>			<u>QTY-PIIN</u>			<u>CONSOLIDATION</u>		<u>RATE</u>
	DRP	FYTD	PFY	DRP	FYTD	PFY	DRP	FYTD	PFY	DRP	FYTD	PFY
1												
2												
3												
B												

**TOTALS

	<u>SHP-WT</u>			<u>TRNSP-CST</u>			<u>QTY-PD</u>			<u>\$ PAID</u>		
	DRP	FYTD	PFY	DRP	FYTD	PFY	DRP	FYTD	PFY	DRP	FYTD	PFY
**TY-ISS												
1												
2												
3												
B												

**TOTALS

c. Report Element Description

<u>REPORT ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
REPORT NUMBER	A sequential report number within GOBILs.
DATE	The calendar date the report is produced.
CAO CODE	A two-position code that identifies the Contract Administration Office.
PAGE	The sequential number of the page within the report.
REPORT TITLE	The title (name) of the report.
CTO-CD	Identifies the Cognizant Transportation Office responsible for the issue of specific GBLs.
NAME	The in-the-clear name of the CTO.
TY-ISS	Identifies the level of authority delegated to perform specific traffic management and travel services.
DRP	A report heading indicating the total occurrences or units processed during the current reporting period.
FYTD	A report heading indicating the total occurrences or units processed during the current Fiscal Year up to the date of the report.
PFY	A report heading indicating the total occurrences or units processed during the prior Fiscal Year.

6.1.2.33 REVIEW SYSTEM USAGE, REPORT UNMG760A

a. Data Summary

DATA NAME/ID:	Review System Usage - UNMG760A
PURPOSE:	To provide the quantity of each type of online requested report processed for a particular CTO during the reporting period, Fiscal Year to date and prior Fiscal Year.
FUNCTIONAL PROCESS/ID:	Output - UNMG
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Report - Standard Paper
SECURITY:	Unclassified
FREQUENCY/RETENTION:	Monthly - To Be Determined Locally
VOLUME:	MIN-1, AVG-N/A, MAX-N/A
ADDITIONAL INFORMATION:	The report will be generated on a monthly basis to the CTO, Region and DLA HQ. This report cannot be requested.

b. Sample Report

**REPORT NUMBER UNMG760A DATE CAO CODE PAGE

REVIEW SYSTEM USAGE

**ROUTG-CD NAME

QUANTITY OF REPORTS

RPT-NO

REPORT TITLE

DRP

FYTD

PFY

c. Report Element Description

<u>REPORT ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
REPORT NUMBER	A sequential report number within GOBILs.
DATE	The calendar date the report is produced.
CAO CODE	A two-position code that identifies the Contract Administration Office.
PAGE	The sequential number of the page within the report.
REPORT TITLE	The title (name) of the report.
ROUTG-CD	Identifies the Routing Code for which system usage is being reviewed.
NAME	The in-the-clear name of the Routing Code.
RPT-NO	A unique number assigned to a specific report.
REPORT TITLE	A word or phrase that constitutes the distinctive designation for a specific report.
FYTD	A report heading indicating the total occurrences or units processed during the current Fiscal Year up to the date of the report.
PFY	A report heading indicating the total occurrences or units processed in the prior Fiscal Year.

6.1.2.34 GBL USAGE STATISTICS, REPORT UNMG770A

a. Data Summary

DATA NAME/ID:	GBL Usage Statistics - UNMG770A
PURPOSE:	To provide statistical information concerning GBL usage over the past 12 months for a specific contractor.
FUNCTIONAL PROCESS/ID:	Output - UNMG
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Output Report - Standard Paper
SECURITY:	Unclassified
FREQUENCY/RETENTION:	As Required - To Be Determined Locally
VOLUME:	MIN-1, AVG-N/A, MAX-12 per day
ADDITIONAL INFORMATION:	<p>(1) Averages will be rounded to the nearest 10th, e.g., 133.7.</p> <p>(2) The consolidation rate is computed by subtracting the total number of GBLs shipped from the total number of PIINs/SPIINs. Divide the remainder by the total number of PIINs/SPIINs. The result is expressed as a percentage, rounded to the nearest 10th, e.g., 23.6%.</p> <p>(3) This report can be secured by entering FUNC-CD 04, CAGE, RQSTR-CD and ROUTG-CD on Screen UNMG8200.</p>

b. Sample Report

To be provided at a later date.

c. Report Element Description

<u>REPORT ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
REPORT NUMBER	A sequential report number within GOBILs.
DATE	The calendar date the report is produced.
CAO CODE	A two-position code that identifies the Contract Administration Office.
PAGE	The sequential number of the page within the report.
REPORT TITLE	The title (name) of the report.
RQSTR-CD	A unique five-position or less code which identifies the person/organization requesting the report.
ROUTG-CD	The six-position DoDAAC used to identify the activity to which the report is being sent.
CTO-CD	Identifies the Cognizant Transportation Office responsible for the issue of specific GBLs.
NAME	The in-the-clear name of the CTO.
CAGE	A five-position code used to identify a specific contractor.
NAME	The in-the-clear name of the CAGE (contractors name).
CAGE-CITY-STATE-ZIP	The city, state and ZIP code in which the contractor is located.
CAGE-SPLC	The SPLC of the contractor.
NO-GBLS	(REPORT SECTION HEADING)
ISSUED	(REPORT SECTION HEADING)
TOTAL	The total number of GBLs that were issued to an CAGE during the prior 12 months.
AVG-MO	The average number of GBLs issued to a CAGE per month.
CANCELLED	(REPORT SECTION HEADING)

<u>REPORT ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
TOTAL	The total number of GBLs that were canceled by an CAGE during the prior 12 months.
AVG-MO	The average number of GBLs canceled by an CAGE per month.
SHIPPED	(REPORT SECTION HEADING)
TOTAL	The total number of GBLs that were shipped by an CAGE during the prior 12 months.
AVG-MO	The average number of GBLs shipped by a CAGE per month.
NO-PIINS	(REPORT SECTION HEADING)
TOTAL	The total number of PIINS shipped by an CAGE during the prior 12 months.
AVG-GBL	The average number of PIINS on a GBL during the prior 12 months (Number of PIINS divided by Number of GBLs shipped).
SHP-WT	(REPORT SECTION HEADING)
TOTAL	The total weight shipped by an CAGE during the past twelve months.
AVG-GBL	The average PIIN-WT per GBL during the past 12 months (Shipment weight divided by the number of GBLs shipped).
TRNSP-CST	(REPORT SECTION HEADING)
TOTAL	The total TRNSP-CST entered on shipment data transaction for this CAGE during the prior 12 months.
AVG-GBL	This is the average TRNSP-CST per GBL during the prior 12 months (Total Transportation Cost divided by Number of GBLs shipped).
AVG-CWT	This is the average TRNSP-CST per hundred weight during the prior 12 months (Transportation Cost divided by (Shipment Weight divided by 100)).

REPORT ELEMENT

ELEMENT DESCRIPTION

CONSOLIDATION-RATE

The consolidation rate is the total number of PIIN/SPIINs less total number of GBLs, divided by the total number of PIIN/SPIINs expressed as a percentage rounded to the nearest 10th.

6.1.2.35 ACCURACY OF CONTRACTOR TRANSPORTATION COST - DETAILED REPORT,
REPORT UNMG780A

a. Data Summary

DATA NAME/ID:	Accuracy of Contractor Transportation Cost
	- Detailed Report, UNMG780A
PURPOSE:	To provide detailed data relative to a specific contractor's accuracy of transportation cost by comparing the Transportation Cost to Paid Transportation Cost.
FUNCTIONAL PROCESS/ID:	Output - UNMG
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Output Report - Standard Paper
SECURITY:	Unclassified
FREQUENCY/RETENTION:	As Required - To Be Determined Locally
VOLUME:	MIN-1, AVG-N/A, MAX-12
ADDITIONAL INFORMATION:	This report can be secured by entering FUNC-CD 05, CAGE, RQSTR-CD and ROUTG-CD on Screen UNMG8200.

b. Sample Report

**REPORT NUMBER UNMG780A DATE CAO CODE PAGE

ACCURACY OF CONTRACTOR TRANSPORTATION COST
DETAILED REPORT

RQSTR-CD ROUTG-CD

**CTO-CD NAME

CAGE		NAME		CAGE-CITY-ST-ZIP				CAGE-SPLC	
		PROT		PD-		PD-			
GBL-NO		SCAC	TRNSP -SVC	PD-	TRNSP	TRNSP			
		-PRI	-CD	SHP-WT	SHP-WT	-CST	-CST	VARN-DOL	VARN-PCT

CAGE TOTALS NO-SHPS VARN-DOL VARN-PCT

c. Report Element Description

<u>REPORT ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
REPORT NUMBER	A sequential report number within GOBILs.
DATE	The calender date the report is produced.
CAO CODE	A two-position code that identifies the Contract Administration Office.
PAGE	The sequential number of the page within the report.
REPORT TITLE	The title (name) of the report.
RQSTR-CD	A unique five-position or less code which identifies the person/organization requesting the report.
ROUTG-CD	The six-position DoDAAC used to identify the activity to which the report is being sent.
CTO-CD	Identifies the Cognizant Transportation Office responsible for the issue of specific GBLs.
NAME	The in-the-clear name of the CTO.
CAGE	A five-position code used to identify a specific contractor.
CAGE-CITY-STATE-ZIP	The city, state, and ZIP Code in which the contractor is located.
CAGE-SPLC	The SPLC of the contractor.
GBL-NO	The number assigned to identify and control Government Bills of Lading issued to various contractors.
SCAC	A code which identifies the carrier transporting the material.
TRNSP-PRI	A number assigned to a shipment which establishes precedence of handling and method of movement within the defense transportation system.

<u>REPORT ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
PROT-SVC-CD	Identifies the type/level of protection provided to a shipment.
SHP-WT	This is the total of all shipment weight on a GBL.
PD-SHP-WT	The GBL shipment weight paid by the transportation finance center. This cost may differ from the cost established when the shipment was made.
TRNSP-CST	The cost entered on a post shipment data entry transaction.
PD-TRNSP-CST	The shipment cost paid by the transportation finance center. This cost may differ from the cost established when the shipment was made.
VARN-DOL	The dollar difference between TRNSP-CST and PD-TRNSP-CST.
VARN-PCT	The percentage difference between TRNSP-CST and PD-TRNSP-CST.
NO-SHPS	The total number of shipments made.

6.1.2.36 TRAFFIC PATTERN ANALYSIS, REPORT SERIES UNMG790A - UNMG790F

a. Data Summary

DATA NAME/ID: UNMG790A	Traffic Pattern Analysis, Reports - UNMG790F.
PURPOSE:	To provide a summary for the total number of shipments, total shipping weight and total transportation cost for various shipping patterns.
FUNCTIONAL PROCESS/ID:	Output Report - UNMG
SOURCE OF DATA:	Data Base
TYPE/MEDIUM:	Output Report - Standard Paper
SECURITY:	Unclassified
FREQUENCY/RETENTION:	As Required - To Be Determined Locally
VOLUME:	MIN-1, AVG-N/A, MAX-7
ADDITIONAL INFORMATION:	<p>(1) FUNC-CD 06, RQSTR-CD and ROUTG-CD must be entered on Screen UNMG8200. Other data may be entered as described in E below to select a particular report. When data is entered as described below only those shipments that have the characteristics entered will be listed on the report.</p> <p>(2) If an Origin Designator other than CTO-CD is desired erase the CTO-CD before pressing ENTER.</p> <p>(3) If ALL is entered in the CNSNE-CD field, all states will be listed alphabetically and summarized by state.</p> <p>(4) If a report is requested by CAGE-ZIP or CNSNE-ZIP, enter the first three positions of the ZIP code. If a report is requested by CAGE-SPLC or CNSNE-SPLC, enter the first four positions of the SPLC.</p>

(5) Report Selection Criteria:

(a) UNMG790A - This report can be secured by entering data in only one of the Origin Designators (CAGE, CAGE-ST, CAGE-ZIP, CAGE-SPLC, CTO-CD, or DCASR-CD) and in only one of the Destination Designators (CNSNE-CD, CNSNE-ST, CNSNE-ZIP or CNSNE-SPLC).

(b) UNMG790B - This report can be secured by entering data in only one of the Origin Designators (CAGE, CAGE-ST, CAGE-ZIP, CAGE-SPLC, CTO-CD or DCASR-CD) and in only one of the Destination Designators (CNSNE-CD, CNSNE-ST, CNSNE-ZIP or CNSNE-SPLC) and TRNSP-PRI.

(c) UNMG790C - This report can be secured by entering data in only one of the Origin Designators (CAGE, CAGE-ST, CAGE-ZIP, CAGE-SPLC, CTO-CD or DCASR-CD) and in only one of the Destination Designators (CNSNE-CD, CNSNE-ST, CNSNE-ZIP or CNSNE-SPLC) a TRNSP-PRI and up to three MODE-CD(s).

(d) UNMG790D - This report can be secured by entering data in only one of the Origin Designators (CAGE, CAGE-ST, CAGE-ZIP, CAGE-SPLC, CTO-CD, or DCASR-CD) and in only one of the Destination Designators (CNSNE-CD, CNSNE-ST, CNSNE-ZIP or CNSNE-SPLC) a TRNSP-PRI, up to three MODE-CD(s), and up to three TY-EQUIP-CD(s) for each MODE-CD.

(e) UNMG790E - This report can be secured by entering data in only one of the Origin Designators (CAGE, CAGE-ST, CAGE-ZIP, CAGE-SPLC, CTO-CD, or DCASR-CD) and in only one of the Destination Designators (CNSNE-CD, CNSNE-ST, CNSNE-ZIP or SPLC), up to three MODE-CD(s), and up to three TY-EQUIP-CD(s) for each MODE-CD.

(f) UNMG790F - This report can be secured by entering data in only one of the Origin Designators (CAGE, CAGE-ST, CAGE-ZIP, CAGE-SPLC, CTO-CD or DCASR-CD) and in only one of the Destination Designators (CNSNE-CD, CNSNE-ST, CNSNE-ZIP or CNSNE-SPLC) and up to three MODE- CD(s).

b. Sample Report

**REPORT NUMBER UNMG790A DATE CAO CODE PAGE

TRAFFIC PATTERN ANALYSIS
ORIGIN AND DESTINATION DESIGNATORS

RQSTR-CD

ROUTG-CD

SELECTION CRITERIA

CAGE	CNSNE-CD
CAGE-ST	CNSNE-ST
CAGE-ZIP	CNSNE-ZIP
CAGE-SPLC	CNSNE-SPLC
CTO-CD	
DCASR-CD	

CNSNE-ST	NO-PIIN -SHPS	TOTAL PIIN-WT	TOTAL PIIN-CST
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**REPORT NUMBER UNMG790B DATE CAO CODE PAGE

TRAFFIC PATTERN ANALYSIS
ORIGIN AND DESTINATION DESIGNATORS AND TRNSP-PRI

RQSTR-CD

ROUTG-CD

SELECTION CRITERIA

CAGE	CNSNE-CD	TRNSP-PRI
CAGE-ST	CNSNE-ST	
CAGE-ZIP	CNSNE-ZIP	
CAGE-SPLC	CNSNE-SPLC	
CTO-CD		
DCASR-CD		

CNSNE-ST	NO-PIIN -SHPS	TOTAL PIIN-WT	TOTAL PIIN-CST
----------	------------------	------------------	-------------------

**REPORT NUMBER UNMG790C DATE CAO CODE PAGE

TRAFFIC PATTERN ANALYSIS
ORIGIN AND DESTINATION DESIGNATORS, TRNSP-PRI AND MODE-CD

RQSTR-CD ROUTG-CD

SELECTION CRITERIA

CAGE	CNSNE-CD	TRNSP-PRI	MODE-CD
CAGE-ST	CNSNE-ST		MODE-CD
CAGE-ZIP	CNSNE-ZIP		MODE-CD
CAGE-SPLC	CNSNE-SPLC		
CTO-CD			
DCASR-CD			

	NO-PIIN	TOTAL	TOTAL
CNSNE-ST	-SHPS	PIIN-WT	PIIN-CST

**REPORT NUMBER UNMG790D DATE CAO CODE PAGE

TRAFFIC PATTERN ANALYSIS

**ORIGIN AND DESTINATION DESIGNATORS, TRNSP-PRI AND MODE-CD, AND TY-EQUIP-CD

RQSTR-CD

ROUTG-CD

SELECTION CRITERIA

CAGE	CNSNE-CD	TRNSP-PRI	MODE-CD	TY-EQUIP-CD	TY-EQUIP-CD	TY-EQUIP-CD
CAGE-ST	CNSNE-ST		MODE-CD	TY-EQUIP-CD	TY-EQUIP-CD	TY-EQUIP-CD
CAGE-ZIP	CNSNE-ZIP		MODE-CD	TY-EQUIP-CD	TY-EQUIP-CD	TY-EQUIP-CD
CAGE-SPLC	CNSNE-SPLC					
	CTO-CD					
**	DCASR-CD					

	CNSNE-ST	NO-PIIN -SHPS	TOTAL PIIN-WT	TOTAL PIIN-CST
--	----------	------------------	------------------	-------------------

c. Report Element Description

<u>REPORT ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
REPORT NUMBER	A sequential report number within GOBILs.
DATE	The calendar date the report is produced.
CAO CODE	A two-position code that identifies the Contract Administration Office.
PAGE	The sequential number of the page within the report.
REPORT TITLE	The title (name) of the report.
RQSTR-CD	A unique five-position or less code which identifies the person/organization requesting the report.
ROUTG-CD	The six-position DoDAAC used to identify the activity to which the report is being sent.
CAGE*	A five-position code used to identify a specific contractor.
CAGE-ST*	The state in which the contractor is located.
CAGE-ZIP*	The ZIP Code in which the contractor is located.
CAGE-SPLC*	The SPLC of the contractor.
CTO-CD*	Identifies the Cognizant Transportation Office responsible for the issue of specific GBLs.
DCASR-CD*	The six-position DoDAAC which identifies a specific DCASR.
CNSNE-CD*	The DoD Activity Address Code (DoDAAC) activity designated to receive the consignment.
CNSNE-ST*	The state in which the consignee is located.
CNSNE-ZIP*	Identifies the ZIP Code in which the consignee is located.
CNSNE-SPLC*	The Standard Point Locator Code of the consignee.

<u>REPORT ELEMENT</u>	<u>ELEMENT DESCRIPTION</u>
TRNSP-PRI*	A number assigned to a shipment which establishes precedence of handling and method of movement within the defense transportation system.
MODE-CD*	Identifies the mode of movement by the shipper.
TY-EQUIP-CD*	Identifies the specific type of equipment used to transport the shipment.
CNSNE-ST	The state in which the consignee is located.
NO-PIIN-SHPS	The total number of PIINs shipped by a contractor to the preceding state listed within the prior 12 months.
TOTAL-PIIN-WT	The total PIIN weight shipped by a contractor within the prior 12 months.
TOTAL-PIIN-CST	The total PIIN costs incurred by a contractor within the prior 12 months.
* These elements appear in various combinations on reports this series.	

6.1.2.37 UYMD17 - FDT TARGET REJECTS

a. Data Summary

PURPOSE:	The purpose of this report is to provide an updated estimate for First Destination Transportatin obligations. An updated estimate is given by PIIN/SPIIN and GBL. These estimates are totalled at the bottom of the page (balances) and compared with the original estimates.
TYPE/MEDIUM:	Output Paper
FREQUENCY:	Monthly, Quarterly
TOTALS:	Total Estimated Cost - Beginning - Balance
RETENTION:	As Required - To be Determined Locally
SORT SEQUENCE:	GBL
PAGE BREAK:	Full Page

b. Sample Report

6.1.2.38 UYMD18 - REJECT FDT TRANSACTION

a. Data Summary

PURPOSE:	The purpose of this report is to provide a daily listing of rejected FDT transactions with the appropriate message.
TYPE/MEDIUM:	Output Paper
FREQUENCY:	Daily
TOTALS:	N/A
RETENTION:	As Required - To be Determined Locally
SORT SEQUENCE:	GBL
PAGE BREAK:	Full Page

b. Sample Report

**REPORT NUMBER UYMD18 DATE 85 FEB 12 CAO CODE PAGE 1

**FDT REJECTED TRANS - DAILY

** 1 2 3 4 5 6 7 8
**12345678901234567890123456789012345678901234567890 ERROR MESSAGES

**LA9S7655502N0038380G01030293 N826* 0000006800050 LAG NOT RECD

**LA9S7655562N0001976C0507 N881* 0000732903268 LAG NOT RECD

6.1.2.39 UYMD19 - REJECT REGISTER

a. Data Summary

PURPOSE:	The purpose of this report is to list all rejected FDT transactions for a particular day.
TYPE/MEDIUM:	Output Paper
FREQUENCY:	Daily
TOTALS:	N/A
RETENTION:	As Required - To be Determined Locally
SORT SEQUENCE:	CAO, GBL, PIIN/SPIIN, CLIN and Appropriation
PAGE BREAK:	Full Page

b. Sample Report

REPORT NUMBER UYMD19 DATE 83 NOV 21 CAO CODE PAGE 2
FOR REGISTER DAILY
GBL NR PIIN / SPIIN TCN APPROP WEIGHT COST NO TY SHIP DATE ORIGIN DEST
57896167 DLA70083C8125 W884* 12600 1122 B B 83 OCT 31 MONTEV A
S7896177 DAAA0963C3057 S11173 41875 446 A B 83 OCT 26 DYERSB TN

FDSSCNO1AS280430005000102031240515253 S111730021000103132405153 AC INV FIC

6.1.2.40 UYMD20 - FDT ARMY OBLIGATIONS

a. Data Summary

PURPOSE:	The purpose of this report is to provide an updated FDT obligation for the Army. The updated estimate amount is compared with the original obligation on this report.
TYPE/MEDIUM:	Output Paper
FREQUENCY:	Monthly, Quarterly
TOTALS:	FDT Obligation Summary - Beginning (original), balance (updated DCASMA Weight and Estimated Cost totals).
RETENTION:	As Required - To be Determined Locally
SORT SEQUENCE:	Appropriation, Fiscal Station, CAO
PAGE BREAK:	Full Page

b. Sample Report

**REPORT NUMBER UYMD20 DATE 84 APR 30 CAO CODE PAGE 5

**DCASR ARMY FDT SUMMARY FOR MRC S11173 AS OF 84 APR 30

**FDT OBLIGATION

**BEGINNING

**ENDING BALANCE

**FDT OBLIGATION	DCASR	TOTALS
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**BEGINNING	0	
-------------	---	--

**ENDING	0	
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6.1.2.41 UYMD21 - FDT MARINE SUMMARY

a. Data Summary

PURPOSE:	The purpose of this report is to provide an updated FDT obligation estimate for the Marines.
TYPE/MEDIUM:	Output Paper
FREQUENCY:	Monthly, Quarterly
TOTALS:	Fiscal Year, Weight and Estimated Cost Totals
RETENTION:	As Required - To be Determined Locally
SORT SEQUENCE:	CAO, Appropriation (TAC & Mode)
PAGE BREAK:	Full Page

b. Sample Report

REPORT NUMBER UYMD 21 DATE 84 MAR 30 CAO CODE PAGE 2

FDT OBLIGATION SUMMARY MARINES

AS OF 84 MAR 30

DCASR CLEVELAND

APPROPRIATION	GBL	NR	DATE	WEIGHT	WEIGHT	EST \$	COST	ORIGIN	DESTIN
**TAC	M	CARR	SHIP	POUNDS	TOTAL	COST	TOTAL	CITY ST	CITY ST

**MJ54	B	CFWY	S7639057	84FEB82	3000	1515		HARTVI OH	NEBO CA
**MJ54	A	SPXT	S7639076	84JAN23	18600	881		MANSFI OH	DOSAGA GA
**MJ54	A	CNHC	S7639077	84FEB01	18600	881		MANSFI OH	DOSAGA GA
**MJ54	A	CNHC	S7639078	84FEB08	18600	881		MANSFI OH	DOSAGA GA
**MJ54	A	CNHC	S7639079	84FEB10	18600	881		MANSFI OH	DOSAGA GA

**FISCAL YEAR	WEIGHT AND ESTIMATED COST TOTALS	97668
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**DCASR S3602A	WEIGHT AND ESTIMATED COST TOTALS	165868
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7639

6.1.2.42 UYMD22 - FDT AIR FORCE SC SUMMARY

a. Data Summary

PURPOSE:	The purpose of this report is to provide an updated FDT obligation estimate for the Air Force System Command.
TYPE/MEDIUM:	Output Paper
FREQUENCY:	Monthly, Quarterly
TOTALS:	DCASMA and DCASR Estimated Cost Totals (total weight)
RETENTION:	As Required - To be Determined Locally
SORT SEQUENCE:	Appropriation (OAC & MOT & MC) CAO
PAGE BREAK:	Full Page

b. Sample Report

**REPORT NUMBER UYMD 22 DATE 84 MAR 30 CAO CODE PAGE 2

**FDT OBLIGATION SUMMARY MARINES AS OF 84 MAR 30

**DCASR CLEVELAND

APPROPRIATION	GBL	NR	DATE	WEIGHT	WEIGHT	EST \$	COST	ORIGIN	DESTIN
**TAC	M	CARR	SHIP	POUNDS	TOTAL	COST	TOTAL	CITY ST	CITY ST

**MJ54	B	CFWY	S7639057	84FEB82	3000	1515		HARTVI OH	NEBO CA
--------	---	------	----------	---------	------	------	--	-----------	---------

**MJ54	A	SPXT	S7639076	84JAN23	18600	881		MANSFI OH	DOSAGA GA
--------	---	------	----------	---------	-------	-----	--	-----------	-----------

**MJ54	A	CNHC	S7639077	84FEB01	18600	881		MANSFI OH	DOSAGA GA
--------	---	------	----------	---------	-------	-----	--	-----------	-----------

**MJ54	A	CNHC	S7639078	84FEB08	18600	881		MANSFI OH	DOSAGA GA
--------	---	------	----------	---------	-------	-----	--	-----------	-----------

**MJ54	A	CNHC	S7639079	84FEB10	18600	881		MANSFI OH	DOSAGA GA
--------	---	------	----------	---------	-------	-----	--	-----------	-----------

**FISCAL YEAR	WEIGHT AND ESTIMATED COST TOTALS	97668
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**DCASR S3602A	WEIGHT AND ESTIMATED COST TOTALS	165868
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7639

6.1.2.43 UYMD23 - FDT AIR FORCE LC SUMMARY

a. Data Summary

PURPOSE:	The purpose of this report is to provide an updated FDT obligation estimate for the Air Force Logistics Command at a DCASMA/DCASPRO.
TYPE/MEDIUM:	Output Paper
FREQUENCY:	Monthly, Quarterly
TOTALS:	DCASMA and DCASR Estimated Cost Totals (total weight) Rollup
RETENTION:	As Required - To be Determined Locally
SORT SEQUENCE:	Appropriation (OAC & MOT & MC) CAO
PAGE BREAK:	Full Page

b. Sample Report

REPORT NUMBER UYMD 23 DATE 84 MAR 30 CAO CODE PAGE 2

FDT OBLIGATION SUMMARY MARINES AS OF 84 MAR 30

DCASR CLEVELAND

APPROPRIATION	GBL	NR	DATE	WEIGHT	WEIGHT	EST \$	COST	ORIGIN	DESTIN
**TAC	M	CARR	SHIP	POUNDS	TOTAL	COST	TOTAL	CITY ST	CITY ST

**MJ54	B	CFWY	S7639057	84FEB82	3000	1515		HARTVI OH	NEBO CA
**MJ54	A	SPXT	S7639076	84JAN23	18600	881		MANSFI OH	DOSAGA GA
**MJ54	A	CNHC	S7639077	84FEB01	18600	881		MANSFI OH	DOSAGA GA
**MJ54	A	CNHC	S7639078	84FEB08	18600	881		MANSFI OH	DOSAGA GA
**MJ54	A	CNHC	S7639079	84FEB10	18600	881		MANSFI OH	DOSAGA GA

**FISCAL YEAR	WEIGHT AND ESTIMATED COST TOTALS	97668
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**DCASR S3602A	WEIGHT AND ESTIMATED COST TOTALS	165868
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7639

6.1.2.44 UYMD24 - FDT NAVY DETAIL

a. Data Summary

PURPOSE:	The purpose of this report is to provide an updated FDT obligation estimate for the NAVY.
TYPE/MEDIUM:	Output Paper
FREQUENCY:	Monthly, Quarterly
TOTALS:	DCASMA and DCASR Estimated Cost Totals (total weight) Rollup
RETENTION:	As Required - To be Determined Locally
SORT SEQUENCE:	Appropriation (TAC & MC) CAO
PAGE BREAK:	Full Page

b. Sample Report

REPORT NUMBER UYMD 24 DATE 84 MAR 30 CAO CODE PAGE 2

FDT OBLIGATION SUMMARY MARINES

AS OF 84 MAR 30

DCASR CLEVELAND

APPROPRIATION	GBL NR	DATE	WEIGHT	WEIGHT	EST \$	COST	ORIGIN	DESTIN
**TAC	M	CARR	SHIP	POUNDS	TOTAL	COST	TOTAL	CITY ST

**MJ54	B	CFWY	S7639057	84FEB82	3000	1515	HARTVI OH	NEBO CA
**MJ54	A	SPXT	S7639076	84JAN23	18600	881	MANSFI OH	DOSAGA GA
**MJ54	A	CNHC	S7639077	84FEB01	18600	881	MANSFI OH	DOSAGA GA
**MJ54	A	CNHC	S7639078	84FEB08	18600	881	MANSFI OH	DOSAGA GA
**MJ54	A	CNHC	S7639079	84FEB10	18600	881	MANSFI OH	DOSAGA GA

**FISCAL YEAR	WEIGHT AND ESTIMATED COST TOTALS	97668
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**DCASR S3602A	WEIGHT AND ESTIMATED COST TOTALS	165868
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7639

6.1.2.45 UYMD25 - FDT NAVY TAC SUMMARY

a. Data Summary

PURPOSE:	The purpose of this report is to provide an FDT summary for Navy contracts broken down by mode of shipment within a region.
TYPE/MEDIUM:	Output Paper
FREQUENCY:	Monthly, Quarterly
TOTALS:	TOTAL TAC Weight Totals (Total Wt) - Rollup for all TACS, Mode Codes and Destination Codes.
RETENTION:	As Required - To be Determined Locally
SORT SEQUENCE:	Mode of Shipment (Dest. Code & MC)
PAGE BREAK:	Full Page

b. Sample Report

**REPORT NUMBER UYMD 25 DATE 84 MAR 30 CAO CODE PAGE 1

**FDT OBLIGATION SUMMARY NAVY TOTAL REGION TOTALS AS OF 84 MAR 30

**DCASR CLEVELAND

**DEST	MODE	CD	A	B	D	E	J	K	L	M	Q
** *	WGHT		776899	284954	0	0	0	531960	0	1346	2528
	COST		28805	74741	0	0	0	40285	0	211	2827
** F	WGHT		0	0	0	0	0	0	0	0	0
** N	WGHT		0	0	0	0	0	0	0	0	0
** U	WGHT		0	0	0	0	0	0	0	0	0
** Z	WGHT		0	0	0	0	0	0	0	0	0
** FNUZ	TOTAL		0	0	0	0	0	0	0	0	0

DLAM 8000.3 MOCAS USERS MANUAL FOR CONTRACT ADMINISTRATION
PART 6 TRANSPORTATION AND PACKAGING
CHAPTER 2 INPUT PROCEDURES

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DLAM 8000.3 MOCAS USERS MANUAL FOR CONTRACT ADMINISTRATION

PART 6 TRANSPORTATION AND PACKAGING

CHAPTER 2 INPUT PROCEDURES

6.2.1 CHAPTER OVERVIEW

a. Input for the GOBIL System is the function of developing and assembling data in a machine processable form or receiving data electronically from another system and entering it into the GOBIL System.

b. For data which are not received electronically from the MOCAS Files or MTMC data input, the medium for data input is via data entry terminal.

c. The data which make up the GOBIL System can be divided into six identifiable types as follows:

- (1) Receive GBLs
- (2) Issue
- (3) Shipment
- (4) Payment (This data received by MTMC data input)
- (5) Overage Data
- (6) Cancellation Data

d. The input screens are accessed through UNMG1000, GBL Data Input Menu. Each transaction is listed as a separate function code on the menu screen. After entering the desired FUNC-CD on Screen UNMG1000, enter required data, such as GBL-NO, CTO-CD, TY-ISS; depress the ENTER key and the desired input screen will be displayed.

e. Screen UNMG1000 also lists subordinate menus for report requests as well as on-line inquiries which can be accessed in the same manner.

f. Post pay data is system generated from input received from MTMC. For local input of payment data, see Screen UNMG6000.

g. GBLs received by a CTO are entered into the system via Screen UNMG1000 and a data record is established for each GBL.

h. When a block of GBLs is received into the system, the GBL-FR-NO and the GBL-TO-NO must be in an uninterrupted sequence with the first position alpha being the same. No more than 300 GBLs may be processed in any sequence at a time. A sequence would be interrupted if one or more of the numerical series is missing or has/have already been received into the system. (The same principle will hold for any transaction where a block of GBLs is involved.)

i. When a single GBL is received into the system, the GBL number must be entered in the GBL-FR-NO field on Screen UNMG1000. The GBL-TO-NO field may be left blank or, if filled, must be the same as the GBL-FR-NO. (The same principle will hold for any transaction where a single GBL is involved.)

j. A GBL will be considered complete when transportation charges have been paid or it is canceled. The record of a GBL will be retained in the system for the balance of the fiscal year in which it was completed plus the following full fiscal year.

k. If at any time during the input of data it is decided to terminate the input operation, depress the PA2 key and the system will return to the preceding menu screen.

l. Some of the input transactions for the GOBILS consist of three pages. After entering data on page 1, depress the ENTER key and the data will be validated. If valid, page 1 will be entered into the system and page 2 will be displayed. The same procedure should be followed for page 2. When it is decided to terminate the input transaction for page 2 of 3 by depressing the PA2 key, all data entered on this page will not be validated and will be lost. Data processed on the previous page will be entered into the system. Data of page 2 and 3 can be added by using Screens UNMG6000, UNMG6001 and UNMG6002.

m. When data are entered on a screen that has multiple pages, the data base will be updated for each page of the screen separately after the ENTER key is depressed. If the PA2 Key is depressed or the system goes down, the data base will be updated only for the data entered on previous pages on which the ENTER key was depressed. The rest of the data must be entered as change transaction on the Screen UNMG6000 series, with ACTION CODE C.

n. The system does not allow for returning to page 1 from page 2 or to page 2 from page 3 of an input transaction. Whenever it is determined that changes must be made to page 1 after going to page 2, or page 2 after going to page 3, the alternative is to exit the input operation by depressing the PA2 key and use Screens UNMG6000, UNMG6001 and UNMG6002.

o. If the PF3 key is depressed to obtain an additional screen and it is then determined that additional input is not required, depressing the ENTER key will update the data base for the data entered on the previous screen(s).

6.2.1.1 INITIAL INPUT

a. After the desired input function is requested on Screen UNMG1000, the appropriate screen will appear with data already in the fields which are system generated.

b. The fields which are blank will be filled or left blank in accordance with the appropriate validation criteria for the respective screen. If data is entered in a field which must be blank, the system will delete the data when the screen is entered.

c. When all of the required data have been entered, depress the ENTER key (or its equivalent), and the system will perform the validation function. If a field contains invalid data, or is left blank when the validation criteria provides that it must contain data, the screen will reappear with the cursor in the first position of the field in error. The field will be highlighted, i.e., of higher intensity, and an error message will be displayed in the lower left- hand portion of the screen. This will be repeated until all corrections required on a screen have been made.

d. After the data have been validated, they will be entered into the data base. On multiple page screens, the data will be entered into the data base independently after each page has been validated.

6.2.1.2 ADD, CHANGE, OR DELETE DATA

a. Screens UNMG6000, UNMG6001 and UNMG6002 were designed for the purpose of adding, changing and/or deleting data which were or should have been entered on an earlier transaction (e.g., if data were entered as Post Shipment Data on Screens UNMG3000, UNMG3001, and UNMG3002, and data element(s) need to be added, changed and/or deleted, the system will not allow access to Screen UNMG3000 again to make the entry since the system will allow only one entry of Post Shipment Data).

b. The data added or changed on UNMG6000, UNMG6001 and UNMG6002 will be subjected to the same validation as an initial input (e.g., if a data element is deleted for which, on initial input, the validation requires that the field must contain data, the transaction will be rejected until the field is filled with acceptable data).

c. If after a set period of time payment data are not received from MTMC, in order to initiate close-out of the GBL record, payment data will be input by the CTO using Screens UNMG6000, UNMG6001, and UNMG6002.

6.2.2 INITIATION PROCEDURES

The sign-on and sign-off procedures in Part 1, Chapter 2 of DLAM 8000.3 are used to access the GBLs with User ID YMU1.

6.2.2.1 SCREEN UNMG1000 - GBL DATA INPUT MENU

a. GENERAL - This menu is used to input single or multiple GBL number(s) or to select subordinate screens for other functions within GOBILS. The following information must be considered in the input transaction.

(1) When the screen is used to input multiple GBL numbers, they must be in an uninterrupted sequence with the beginning number entered in the GBL-FR-NO data field and the ending number entered in the GBL-TO-NO field, with the first position alpha being the same. A maximum of 300 GBLs may be entered as a block.

(2) The same procedure would be followed when a block of GBLs are being issued to a contractor or canceled (see Screens UNMG1500 and UNMG5000).

(3) When the screen is used to input a single GBL number, the GBL-FR-NO field must contain the GBL-NO. The GBL-TO-NO field may be blank or filled. If filled, it must contain the same GBL number as the number entered in the GBL-FR-NO field.

(4) The following data fields must be entered on Screen UNMG1000 to perform desired functions and obtain access to required input screens and additional menus.

(a) NEW GBL NUMBER RECEIVED - Must enter FUNC-CD 01, GBL-FR-NO, GBL-TO-NO (if applicable), and CTO-CD.

(b) GBL ISSUE TY 1, 2 OR 3 (Screen UNMG1500) - Must enter FUNC-CD 02, GBL-FR-NO, GBL-TO-NO (if applicable), CTO-CD and TY-ISS.

(c) CHANGE GBL ISSUE TY 1, 2 OR 3 (Screen UNMG1600) - Must enter FUNC-CD 03, GBL-FR-NO, GBL-TO-NO (if applicable), and CTO-CD.

(d) GBL ISSUE TYPE B (Screen UNMG2000) - Must enter FUNC-CD 04, GBL-FR- NO, CTO-CD and TY-ISS.

(e) SHIPMENT DATA (Screen UNMG3000) - Must enter FUNC-CD 05, GBL-FR-NO and CTO-CD.

(f) OVERAGE DATA (Screen UNMG4000) - Must enter FUNC-CD 06, GBL-FR-NO and CTO-CD.

(g) CANCEL GBLS (Screen UNMG5000) - Must enter FUNC-CD 07, GBL-FR-NO, GBL-TO-NO (if applicable), and CTO-CD.

(h) CORRECT GBL DATA (Screen UNMG6000) - Must enter FUNC-CD 08, GBL-FR-NO and CTO-CD.

(i) REPORT REQUEST MENU (Screen UNMG8000) - Must enter FUNC-CD 09 and CTO-CD.

(j) CONTRACTOR SHIPMENT HISTORY REPORT REQUEST MENU (Screen UNMG8200) - Must enter FUNC-CD 10 and CTO-CD.

(k) CARRIER SHIPMENT HISTORY MENU (Screen UNMG8400) - Must enter FUNC-CD 11 and CTO-CD.

(l) GBL STATUS REPORT MENU (Screen UNMG9000) - Must enter FUNC-CD 12 and CTO-CD.

(m) ONLINE INQUIRY MENU (Screen UNMG9500) - Must enter FUNC-CD 13 and CTO-CD.

(n) CERTIFIED TRUE COPY - Must enter FUNC-CD 14, GBL-FR-NO, CTO-CD and CTC.

(o) DELETE RECEIVED GBL - Must enter FUNC-CD 15, GBL-FR-NO, GBL-TO-NO (if applicable), and CTO-CD.

(p) SPLC UPDATE (Screen UNMG1700) - Must enter FUNC-CD 16.

(q) FUND CITE UPDATE (Screen UNMG1800) - Must enter FUNC-CD 17.

b. SCREEN FORMAT - Figure 6-1 is a sample screen format for the GBL Data Input Menu, Screen UNMG1000.

```
*****
UNMG1000                      GBL DATA INPUT MENU
CBUD:

FUNC      APPLICATION          FUNC      APPLICATION
01      NEW GBL NUMBER-RECEIVED  11      CARRIER SHIPMENT HISTORY MENU
02      GBL ISSUE TY 1, 2, OR 3  12      GBL STATUS REPORT MENU
03      CHANGE GBL ISS TY 1, 2, OR 3  13      ON-LINE INQUIRY MENU
04      GBL ISSUE TYPE B          14      CERTIFIED TRUE COPY
05      SHIPMENT DATA            15      DELETE RECEIVED GBL
06      OVERAGE DATA             16      SPLC UPDATE
07      CANCEL GBLS               17      FUND CITE UPDATE
08      CORRECT GBL DATA
09      REPORT REQUEST MENU
10      CONTRR SHIPMENT HISTORY MENU

FUNC-CD:          GBL-FR-NO:          GBL-TO-NO:
CTO-CD:           TY-ISS:              CTC:
```

```
*****
FIGURE 6-1
```

6.2.2.1 SCREEN UNMG1000 - GBL DATA INPUT MENU (CONT'D)

c. INPUT INSTRUCTIONS:

FUNC-CD	FUNCTION CODE (2N) - Must be numeric. Must enter.
GBL-FR-NO	GOVERNMENT BILL OF LADING FROM NUMBER (8AN) - Must enter if FUNC-CD is 01-08, 14, or 15. Must enter an alpha in pos. 1 and numerics in positions 2 through 8.
GBL-TO-NO	GOVERNMENT BILL OF LADING TO NUMBER (8AN) - Must be entered when a block of GBLs are being received, issued, changed, or canceled. The first position must be the same alpha that was entered in the GBL-FR-NO field.
CTO-CD	COGNIZANT TRANSPORTATION OFFICE CODE (4A) - If FUNC-CD is 01 through 15, must enter. Must be a valid code on TB0217.
TY-ISS	TYPE ISSUE (1AN) - Must enter 1, 2, or 3 if FUNC-CD 02 is selected.
CTC	CERTIFIED TRUE COPY (1A) - If FUNC-CD 14 is selected and the GBL-FR-NO fields contains valid data, must enter a Y. CTC can only be issued for a specific GBL one time.

d. ERROR MESSAGES:

L01	FUNC-CD MUST ENTER AND MATCH FUNC-CD ON SCREEN - The Function Code (FUNC-CD) field cannot be blank. The entry must match a function code listed on the screen.
L02	INVALID GBL-NO STRUCTURE - All entries to the Government Bill of Lading From Number (GBL-FR-NO) and Government Bill of Lading To Number (GBL-TO-NO) fields must contain an alpha in the first position and numerics in positions 2 through 8.
L03	GBL-NO IS NOT ON FILE - When Function Codes 02 through 08, 14 or 15 are selected, the GBL-NO entered must match a number on the data base.
L04	ONE OR MORE GBL(S) ALREADY ON FILE - When Function Code 01 is selected, data entered in GBL-FR-NO, GBL-TO-NO, or inclusive number(s) cannot match a GBL number already on file.
L05	ONE OR MORE GBL(S) ALREADY ISSUED - When Function Code 02, 04, or 15 is selected, the GBL numbers entered cannot contain a Date Issued (DT-ISSD) on file.
L06	ONE OR MORE GBL(S) NOT ISSUED - When Function Code 03, 05, 08, or 14 is selected, the GBL number(s) entered must already have a Date Issued (DT-ISSD) on file.

6.2.2.1 SCREEN UNMG1000 - GBL DATA INPUT MENU (CONT'D)

- L07 ONE OR MORE GBLS CANCELED - Function Codes 02, 03, 04, 05, or 07 cannot be selected if the GBL Number(s) entered has been canceled.
- L08 GBL ALREADY SHIPPED - When Function Code 05 or 07 is selected, a GBL number entered must not have already been shipped.
- L09 IF ENTERED, GBL-TO-NO MUST EQUAL GBL-FR-NO - The GBL To and GBL From Numbers entered must be the same if Function Code 04, 05, 06, 08, or 14 is selected.
- L10 MUST CONTAIN A VALID GBL-NO - An entry must be made in the GBL-FR-NO field. It may not be left blank.
- L11 GBL-TO-NO MUST BE GREATER THAN OR EQUAL TO GBL-FR-NO - If entered, the GBL To Number cannot be less than the GBL From Number.
- L12 TY-ISS MUST BE 1, 2 OR 3 - Must enter Type Issue 1, 2, or 3 if Function Code 02 is selected.
- If FUNC-CD 03 is selected, the Type Issue on file for the GBL Number(s) entered must be 1, 2, or 3.
- L14 MUST ENTER VALID CODE FOR CTO IN THIS REGION - When Function Code 01 through 15 is selected, the Cognizant Transportation Office Code (CTO-CD) must be entered and must match TB0217.
- L40 NO MATCH FOUND ON DATA BASE - When Function Code 02 through 15 is selected, the Cognizant Transportation Office Code (CTO-CD) entered must match CTO-CD on the file for GBL(s) input.
- L41 GBL NOT OVERAGE - The GBL Number is not overage. FUNC-CD 06 does not apply.
- L52 FIRST POSITION OF GBL-FR-NO AND GBL-TO-NO MUST BE THE SAME - When both the GBL-FR-NO and GBL-TO-NO fields are entered, the first alpha position must be the same.
- L74 CTC MUST CONTAIN A Y - When Function Code 14 is selected, the Certified True Copy (CTC) field must contain a Y.
- L75 CTC IS ALREADY ISSUED - The Certified True Copy already exists in the file for GBL entered.
- L76 GBL HAS NOT BEEN SHIPPED - Function Code 14, Certified True Copy, cannot be selected if shipment data for the GBL entered does not exist on the file.

6.2.2.1 SCREEN UNMG1000 - GBL DATA INPUT MENU (CONT'D)

L77 GBL RANGE DOES NOT MATCH CAGE - When Function Code 03 or
 07 is selected, all GBLs in the GBL-FR-NO to GBL-TO-NO
 range must contain the same CAGE on the data base.

6.2.2.2 SCREEN UNMG1500 - GBL ISSUE TYPE 1, 2, OR 3

a. GENERAL - This screen is used to input GBL(s) Type of Issue 1, 2, or 3 that were issued to a specific contractor.

(1) When the screen is used to issue a block of GBLs to a contractor, they must be in an uninterrupted numerical sequence (see Screen UNMG1000) and all data elements entered must be the same, (e.g., ANTCP-SHP-DT, CAGE, etc). A maximum of 300 GBLs may be issued as a block. When the screen is used to issue a single GBL number, the GBL-FR-NO field must contain the GBL-NO. GBL-TO-NO may be blank or filled. If filled, the GBL number must be the same number entered in the GBL-FR-NO field.

(2) When CAGE is entered, the system will validate and check the state data in the ADRS File against TB0221. If state data in the ADRS File does not match TB0221, Screen UNMG1520 will display for correcting state data.

b. SCREEN FORMAT - Figure 6-2 is a sample screen format for GBL Issue Type 1, 2, or 3, Screen UNMG1500.

```
*****
UNMG1500                      GBL ISSUE TYPE 1, 2, OR 3
CBUD:

      GBL-FR-NO:                GBL-TO-NO:
      DT-RCVD:                  CAGE:
      DT-ISSD:
      TY-ISS:                   CTO-CD:
ANTCP-SHP-DT:                  CAGE-SPLC:
```

```
*****
                        FIGURE 6-2
```

6.2.2.2 SCREEN UNMG1500 - GBL ISSUE TYPE 1, 2, OR 3 (CONT'D)

c. INPUT INSTRUCTIONS:

GBL-FR-NO	GOVERNMENT BILL OF LADING FROM NUMBER (8AN) - System generated (protected).
GBL-TO-NO	GOVERNMENT BILL OF LADING TO NUMBER (8AN) - System generated (protected).
DT-RCVD	DATE RECEIVED (6N) - System generated (protected).
CAGE	COMMERCIAL AND GOVERNMENT ENTITY (5AN) - Must enter valid contractor code.
DT-ISSD	DATE ISSUED (6N) - Must enter valid date greater than or equal to DT-RCVD, YY (00-99), MM (01-12) and DD (01-31). Cannot be greater than the current date.
TY-ISS	TYPE ISSUE (1N) - System generated (protected).
CTO-CD	COGNIZANT TRANSPORTATION OFFICE CODE (4AN) - System generated (protected).
ANTCP-SHP-DT	ANTICIPATED SHIPMENT DATE (6N) - Must enter a valid date YYMMDD. Must be at least 30 days but not more than 60 days greater than DT-ISSD.
CAGE-SPLC	COMMERCIAL AND GOVERNMENT ENTITY STANDARD POINT LOCATOR CODE (6N) - If error message SPLC IS NOT ON FILE, MUST ENTER is displayed, must enter six numerics. Otherwise, the CAGE-SPLC on file will automatically update the record(s).

d. ERROR MESSAGES:

L15	MUST ENTER VALID CAGE AND MATCH ADRS FILE - The Commercial and Government Entity (CAGE) field must be entered and must match the ADRS File.
L16	MUST ENTER VALID DATE YY (00-99), MM (01-12) AND DD (01-31) - Date Issued (DT-ISSD) and Anticipated Shipment Date (ANTCP-SHP-DT) must be entered. A valid date must be formatted YY (00-99), MM (01-12) and DD (01-31), within the day range for the month.
L17	DT-ISSD MUST BE GREATER THAN OR EQUAL TO DT-RCVD - The Date Issued cannot be earlier than the Date Received.
L18	MUST BE AT LEAST 30 BUT NOT MORE THAN 60 DAYS GREATER THAN DT-ISSD - The Anticipated Shipment Date (ANTCP-SHP-DT) must be between 30 and 60 days greater than the Date Issued (DT-ISSD).

6.2.2.2 SCREEN UNMG1500 - GBL ISSUE TYPE 1, 2, OR 3 (CONT'D)

- L19 SPLC MUST BE A 6 POSITION NUMERIC GREATER THAN 000000 - The Commercial and Government Entity Standard Point Locator Code (CAGE-SPLC) cannot contain blanks. Entry must be numerics (0-9) and greater than 000000.
- L61 SPLC IS NOT ON FILE, MUST ENTER - There is no CAGE Standard Point Locator Code (CAGE-SPLC) on file. Must enter the six numeric SPLC for this CAGE.
- L63 MUST BE LESS THAN OR EQUAL TO CURRENT DATE - The Date Issued (DT-ISSD) cannot be greater than the current date.

6.2.2.3 SCREEN UNMG1520 - VALIDATE CAGE/CNSNE ADDRESS CORRECTION

a. GENERAL - This screen provides the ability to correct or change the address of a CAGE or CNSNE. When the CAGE or CNSNE-CD is entered on Screens UNMG1500, UNMG2000 or UNMG6001 the state/country code field in the ADRS File will be checked against TB0221. If it is different, Screen UNMG1520 will display for correction of data. After validation is completed the previous input screen (UNMG1500, UNMG2000, or UNMG6001) will reappear.

b. SCREEN FORMAT - Figure 6-3 is a sample screen format for the CAGE/CNSNE Address Correction, Screen UNMG1520.

```
*****
UNMG1520                      CAGE/CNSNE ADDRESS CORRECTION
CBUD:

NAME-ADRS:

ENTER CORRECT STATE/ZIP

CNTRY-ST:
ZIP:
```

```
*****
FIGURE 6-3
```

6.2.2.3 SCREEN UNMG1520 - VALIDATE CAGE/CNSNE ADDRESS CORRECTION
(CONT'D)

c. INPUT INSTRUCTIONS:

NAME-ADRS NAME AND ADDRESS (140AN) - System generated
 (protected).

CNTRY-ST COUNTRY/STATE CODE (3A) - Must match TB0221.

ZIP ZIP CODE (9AN) - May be blank.

d. ERROR MESSAGES:

L78 INVALID STATE/COUNTRY CODE. MUST MATCH TB0221
 State/Country Code data entered must match TB0221.

6.2.2.4 SCREEN UNMG1600 - CHANGE GBL ISSUE TYPE 1, 2, OR 3

a. GENERAL - This screen provides the ability to change data entered for GBL Type of Issue 1, 2, or 3.

(1) When the screen is used to change a block of GBLs, they must be an uninterrupted sequence and all other data fields shown on Screen UNMG1600 must be the same. A maximum of 300 GBLs may be issued as a block.

(2) Any data element on this screen may be added, changed or deleted at the discretion of the authorized user except the GBL-FR-NO, GBL-TO-NO, DT-RCVD, CTO-CD, or CAGE-SPLC. Data elements must meet the validation criteria set forth on Screen UNMG1500.

b. SCREEN FORMAT - Figure 6-4 is a sample screen format for Change GBL Issue Type 1, 2, or 3, Screen UNMG1600.

```
*****
UNMG1600                      CHANGE GBL ISSUE TYPE 1, 2 OR 3
CBUD:
```

GBL-FR-NO:	GBL-TO-NO:
DT-RCVD:	CAGE:
DT-ISSD:	
TY-ISS:	CTO-CD:
ANTCP-SHP-DT:	CAGE-SPLC:

FIGURE 6-4

6.2.2.4 SCREEN UNMG1600 - CHANGE GBL ISSUE TYPE 1, 2, OR 3 (CONT'D)

c. INPUT INSTRUCTIONS:

GBL-FR-NO	GOVERNMENT BILL OF LADING FROM NUMBER (8AN) - System generated (protected).
GBL-TO-NO	GOVERNMENT BILL OF LADING TO NUMBER (8AN) - System generated (protected).
DT-RCVD	DATE RECEIVED (6N) - System generated (protected).
CAGE	COMMERCIAL AND GOVERNMENT ENTITY (5AN) - System generated. If changed, must be a valid contractor code.
DT-ISSD	DATE ISSUED (6N) - System generated. If changed, must be greater than or equal to DT-RCVD (YYMMDD) and less than or equal to current date.
TY-ISS	TYPE ISSUE (1N) - System generated. If changed, must be 1, 2, or 3.
CTO-CD	COGNIZANT TRANSPORTATION OFFICE CODE (4A) - System generated (protected).
ANTCP-SHP-DT	ANTICIPATED SHIPMENT DATE (6N) - System generated. If changed, must be at least 30 but not more than 60 days greater than DT-ISSD.
CAGE-SPLC	COMMERCIAL AND GOVERNMENT ENTITY STANDARD POINT LOCATOR CODE (6N) - If error message SPLC IS NOT ON FILE, MUST ENTER is displayed, must enter six numerics. Otherwise, the CAGE-SPLC on file will automatically update the record(s).

d. ERROR MESSAGES:

L12	TY-ISS MUST BE 1, 2, OR 3 - The Type Issue, if changed, must be 1, 2, or 3. The field cannot be blank.
L15	MUST ENTER VALID CAGE AND MATCH ADRS FILE - The Commercial and Government Entity (CAGE) field must be entered and must match the ADRS File.
L16	MUST ENTER VALID DATE, YY (00-99), MM (01-12) AND DD (01-31) - Date Issued (DT-ISSD) and Anticipated Shipment Date (ANTCP-SHP-DT) must be entered. A valid date must be formatted YY (00-99), MM (01-12) and DD (01-31), within the day range for the month.
L17	DT-ISSD MUST BE GREATER THAN OR EQUAL TO DT-RCVD - The Date Issued (DT-ISSD) may not be earlier than the Date Received (DT-RCVD).

6.2.2.4 SCREEN UNMG1600 - CHANGE GBL ISSUE TYPE 1, 2, OR 3 (CONT'D)

- L18 MUST BE AT LEAST 30 BUT NOT MORE THAN 60 DAYS GREATER THAN
DT-ISSD - The Anticipated Shipment Date (ANTCP-SHP-DT)
must be between 30 and 60 days greater than the Date
Issued (DT-ISSD).
- L19 SPLC MUST BE A 6 POSITION NUMERIC GREATER THAN 000000 -
The Commercial and Government Entity Standard Point
Locator Code (CAGE-SPLC) may not contain blanks. Entry
must be numerics (0-9) and greater than 000000.
- L61 SPLC IS NOT ON FILE, MUST ENTER - There is no CAGE Stan-
dard Point Locator Code (CAGE-SPLC) on file. Must enter
the six numeric SPLC for this CAGE.
- L63 MUST BE LESS THAN OR EQUAL TO CURRENT DATE - The Date
Issued (DT-ISSD) cannot be greater than the current date.

6.2.2.5 SCREEN UNMG1700 - SPLC UPDATE

a. GENERAL - This screen provides the ability to change the Standard Point Locator Code (SPLC) for a CAGE or Consignee which has relocated. It is also used to process a correction to an erroneous SPLC on file. GBLs shipped prior to the Effective Date entered on this transaction will retain the old SPLC. GBLs subsequently issued or shipped will reflect the new CAGE or CNSNE SPLC on the data base.

b. SCREEN FORMAT - Figure 6-5 is a sample screen format for SPLC Update, Screen UNMG1700.

```
*****
UNMG1700                      SPLC UPDATE
CBUD:

      EFF-DT:

      CAGE:                      CAGE-SPLC:
REPL-CAGE-SPLC:

      CNSNE-CD:                  CNSNE-SPLC:
REPL-CNSNE-SPLC:
```

```
*****
                        FIGURE 6-5
```

c. INPUT INSTRUCTIONS:

CAGE	COMMERCIAL AND GOVERNMENT ENTITY (5AN) - If entered, must be a valid CAGE on the data base.
CNSNE-CD	CONSIGNEE CODE (6AN) - Must enter if CAGE is blank. Must match data base.

6.2.2.5 SCREEN UNMG1700 - SPLC UPDATE (CONT'D)

*** PRESS ENTER TO SYSTEMS GENERATE CURRENT SPLC ON FILE ***

EFF-DT	EFFECTIVE DATE (6AN) - Must enter a valid date YY (00-99), MM (01-12) and DD (01-31) or AL (if all GBL records are to be updated regardless of the SHP-DT).
CAGE-SPLC	COMMERCIAL AND GOVERNMENT ENTITY STANDARD POINT LOCATOR CODE (6N) - System generated if CAGE field contains data.
REPL-CAGE-SPLC	REPLACEMENT CAGE STANDARD POINT LOCATOR CODE (6N) - Must enter six numerics if CAGE contains data.
CNSNE-SPLC	CONSIGNEE STANDARD POINT LOCATOR CODE (6N) - System generated if CNSNE-CD contains data.
REPL-CNSNE-SPLC	REPLACEMENT CONSIGNEE STANDARD POINT LOCATOR CODE (6N) - Must enter six numerics if CNSNE-CD field contains data.

d. ERROR MESSAGES:

L19	SPLC MUST BE A 6 POSITION NUMERIC GREATER THAN 000000 - The REPL-CAGE-SPLC must be entered if CAGE field contains data. The REPL-CNSNE-SPLC must be entered if the CNSNE-CD field contains data. Entry must be six numerics greater than 000000.
L40	NO MATCH FOUND ON DATA BASE - If entered, the CNSNE-CD must match the data base.
L65	MUST ENTER CAGE OR CNSNE-CD, BUT NOT BOTH - The CAGE or CNSNE-CD field must contain data, but not both. One field must contain data and the other must be blank.
L93	CAGE MUST MATCH THE DATA BASE - If entered, the Commercial and Government Entity must match the data base.
LA3	EFF-DT MUST BE YY, MM, DD, OR AL - The Effective Date must be entered with a valid date YY (00-99), MM (01-12), DD (01-31), or AL.

6.2.2.6 SCREEN UNMG1800 - FUND CITE UPDATE

a. GENERAL - This screen provides the ability to add, change, delete, or replace Fund Cite Codes and Fund Citations as follows.

(1) Add (Action Code A) establishes a new Fund Cite Code with its corresponding Fund Citation on the file.

(2) Change (Action Code C) changes the Fund Citation for an existing Fund Cite Code on file.

(3) Delete (Action Code D) deletes an existing Fund Cite Code and its corresponding Fund Citation from the file. A Fund Cite Code cannot be deleted if there are open GBL records on the data base for that Fund Cite Code.

(4) Replace (Action Code R) performs two different functions.

(a) If the Fund Cite Code for an existing Fund Citation is to be replaced, enter Action Code R, the existing Fund Cite Code (FD-CIT-CD) and the Replacement Fund Cite Code (REPL-FD-CIT-CD). (Example: Replace FD-CIT-CD AA for Fund Citation A1212 with FD-CIT-CD AB for Fund Citation A1212.)

(b) If both the Fund Cite Code and the Fund Citation on file are to be replaced, enter Action Code R, the existing Fund Cite Code (FD-CIT-CD), the new Fund Citation (FD-CIT) and the Replacement Fund Cite Code (REPL-FD-CIT-CD). (Example: Replace FD-CIT-CD AA/FD-CIT A1212 with FD-CIT-CD BA/FD-CIT A2323.) This transaction adds the new FD-CIT-CD/FD-CIT to the file and replaces the prior FD-CIT-CD/FD-CIT with the new data entered.

(5) The Effective Date (EFF-DT) identifies GBL records, based on the Shipment Date (SHP-DT) on file, for which the FD-CIT-CD or FD-CIT-CD and FD-CIT data is to be replaced. GBL records on the data base with a Shipment Date prior to the Effective Date entered will retain the FD-CIT-CD and FD-CIT originally assigned. If Effective Date AL is entered, all GBL records on file will be updated.

6.2.2.6 SCREEN UNMG1800 - FUND CITE UPDATE (CONT'D)

b. SCREEN FORMAT - Figure 6-6 is a sample screen format for Fund Cite Update, Screen UNMG1800.

UNMG1800 FUND CITE UPDATE

CBUD:

ACTN-CD:

FD-CIT-CD:

FD-CIT:

REPL-FD-CIT-CD:

EFF-DT:

FIGURE 6-6

6.2.2.6 SCREEN UNMG1800 - FUND CITE UPDATE (CONT'D)

c. INPUT INSTRUCTIONS:

ACTN-CD	ACTION CODE (1A) - Must enter A, C, D, or R.
FD-CIT-CD	FUND CITE CODE (2AN) - Must enter. Must match the data base if ACTN-CD is C, D, or R. Cannot match the data base if ACTN-CD is A.
FD-CIT	FUND CITATION (45AN) - Must enter a FD-CIT which does not already exist on the data base if ACTN-CD is A or C. Must enter if ACTN-CD is R and both the FD-CIT-CD and FD-CIT are to be replaced. Must be blank if ACTN-CD is D.
REPL-FD-CIT-CD	REPLACEMENT FUND CITE CODE (2AN) - Must enter if ACTN-CD is R. Otherwise must be blank.
EFF-DT	EFFECTIVE DATE (6AN) - Must be entered if ACTN-CD is R. Must be a valid date (YYMMDD) or AL (if all GBL records on file are to be updated). Must be blank if ACTN-CD is A, C, or D.

d. ERROR MESSAGES:

L94	ACTN-CD MUST BE A, C, D OR R - Must enter Action Code A, C, D, or R.
L95	FD-CIT-CD MUST BE ENTERED IF ACTN-CD IS FILLED - Fund Cite Code must be entered.
L96	FD-CIT MUST BE ENTERED IF ACTN-CD IS A, C, OR R - Fund Citation must be entered if Action Code is A or C. Must be entered if Action Code is R and both Fund Citation (FD-CIT) and Fund Cite Code (FD-CIT-CD) are to be replaced.
L97	REPL-FD-CIT-CD MUST BE ENTERED IF ACTN-CD IS R - The Replacement Fund Cite Code must be entered if Action Code is R.
L98	FD-CIT-CD/FD-CIT CANNOT BE DELETED - The Fund Cite Code/Fund Citation has already been used in processing shipment and/or payment data. This data cannot be deleted.
L99	EFF-DT MUST BE YY, MM, DD OR AL IF ACTN-CD IS R - The Effective Date (EFF-DT) must be entered if Action Code is R. Must enter a valid date (YYMMDD) or AL.
LA1	FD-CIT-CD MUST BE ENTERED AND MATCH DATA BASE - If the Action Code is C, D, or R, the Fund Cite Code must be entered and match the data base.

6.2.2.6 SCREEN UNMG1800 - FUND CITE UPDATE (CONT'D)

- LA2 FD-CIT-CD ALREADY EXISTS ON DATA BASE - If Aciton Code A
 is entered, the Fund Cite Code cannot already exist on the
 data base.
- LA4 FD-CIT ALREADY EXISTS ON DATA BASE - If the Action Code is
 A, or C, the Fund Citation (FD-CIT) entered cannot already
 exist on the data base.

6.2.2.7 SCREENS UNMG2000, UNMG2001, AND UNMG2002 - GBL ISSUE TYPE B

a. GENERAL - This screen is used to input data required/available when a GBL is issued to a specific contractor.

(1) There may be multiples of any or all of the data fields, not system generated, shown on Screens UNMG2001 and UNMG2002 for an individual GBL. In these instances, the data for Screen UNMG2000 will be input, depress ENTER and Screen UNMG2001 will appear. Input required data on Screen UNMG2001. If more PIIN, EST-PIIN-WT, UN-NA-ID-NO, and HAZ-CLS-CD data are to be entered, depress PF3 and Screen UNMG2001 will redisplay with these data fields blank. This operation will be continued until all multiple data elements have been input. After the final input, depress ENTER and Screen UNMG2002 will display. Follow the same instruction for UNMG2002 input. When ENTER is depressed, Screen UNMG1000 will display.

(2) If the CNSNE-CD, FD-CIT-CD or FD-CIT entered changes, depress PF3 to obtain a new screen UNMG2001 to enter additional data. Change the CNSNE-CD, FD-CIT-CD or FD-CIT as appropriate.

(3) A GBL is considered to be issued when Date Issued (DT-ISSD) contains data.

(4) When CAGE and CNSNE-CD are entered, the system will validate the state data in the ADRS File against TB0221. If state data in the ADRS File does not match TB0221, Screen UNMG1520 will display for correcting state data.

(5) When data is entered on Screen UNMG2000 and the input transaction was stopped before entering the data on Screens UNMG2001 and/or UNMG2002 (PA2 key depressed or the system went down), the remaining data must be entered on Screen UNMG6000 as a change transaction.

b. SCREEN FORMAT - Figures 6-7, 6-8, and 6-9 are sample screen formats for GBL Issue Type B, Screens UNMG2000, UNMG2001, and UNMG2002.

```
UNMG2000                                GBL ISSUE TYPE B
CBUD:
```

GBL-NO: _____
DT-RCVD: _____ CAGE: _____
DT-ISSD: _____ TY-ISS: _____ CTO-CD: _____

ANTCP-SHP-DT:	SCAC:
MODE-CD:	RTE-ORD-NO:
TY-EQUIP-CD:	CAGE-SPLC:
TRNSP-PRI:	PROT-SVC-CD:
DOT-XMPT-NO:	EST-TRNSP-CST:

FIGURE 6-7

6.2.2.7 SCREENS UNMG2000, UNMG2001, AND UNMG2002 - GBL ISSUE TYPE B
(CONT'D)

UNMG2001 GBL ISSUE TYPE B

CBUD:

GBL-NO:	DT-RCVD:		
CAGE:	DT-ISSD:	TY-ISS:	CTO-CD:
CNSNE-CD:	CNSNE-SPLC:		
FD-CIT-CD:	FD-CIT:		
IF CNSNE-CD/FD-CIT CHANGED PRESS PF3 KEY TO OBTAIN A NEW SCREEN UNMG2001			
	EST-	UN-NA-	HAZ
PIIN	PIIN-WT	ID-NO	CLS-CD

FOR MORE PIIN ENTRIES PRESS PF3 OR ENTER KEY TO UPDATE RECORDS

FIGURE 6-8

*Depress PF3 to obtain an additional Screen UNMG2001 or depress ENTER to update records. Multiple pages of data will not update the data base until the last Screen UNMG2001 is entered.

6.2.2.7 SCREENS UNMG2000, UNMG2001, AND UNMG2002 - GBL ISSUE TYPE B
(CONT'D)

UNMG2002 GBL ISSUE TYPE B

CBUD:

GBL-NO:	DT-RCVD:		
CAGE:	DT-ISSD:	TY-ISS:	CTO-CD:
TCN	TCN	TCN	TCN

FMS-NOTC-NO	FMS-NOTC-NO	FMS-NOTC-NO	FMS-NOTC-NO
-------------	-------------	-------------	-------------

FOR MORE TCN/FMS-NOTC-NO INPUT PRESS PF3 OR ENTER KEY TO UPDATE RECORDS

FIGURE 6-9

*Depress PF3 to obtain an additional Screen UNMG2002 or depress ENTER to update records. Multiple pages of data will not update the data base until the last Screen UNMG2002 is entered.

6.2.2.7 SCREENS UNMG2000, UNMG2001, AND UNMG2002 - GBL ISSUE TYPE B
(CONT'D)

c. INPUT INSTRUCTIONS:

GBL-NO	GOVERNMENT BILL OF LADING NUMBER (8AN) - System generated (protected).
DT-RCVD	DATE RECEIVED (6N) - System generated (protected).
CAGE	COMMERCIAL AND GOVERNMENT ENTITY (5AN) - Must enter valid contractor code.
DT-ISSD	DATE ISSUED (6N) - Must enter valid date greater than or equal to DT-RCVD, YY (00-99). MM (01-12) and DD (01-31). Cannot be greater than the current data.
TY-ISS	TYPE ISSUE (1A) - System generated (protected).
CTO-CD	COGNIZANT TRANSPORTATION OFFICE CODE (4A) - System generated (protected).
ANTCP-SHP-DT	ANTICIPATED SHIPEMENT DATE (6N) - Must enter a valid date, YY (00-99), MM (01-12) and DD (01-31) that is greater than or equal to DT-ISSD but not more than 30 days greater.
SCAC	STANDARD CARRIER ALPHA CODE (4A) - Must enter a valid SCAC from TB0218.
MODE-CD	MODE CODE (1AN) - Must enter and match TB0201.
RTE-ORD-NO	ROUTE ORDER NUMBER (13AN) - May be blank. May enter less than 13 positions.
TY-EQUIP-CD	TYPE EQUIPMENT CODE (2AN) - Must enter and match TB0202 and correlate with Mode Code on TB0212.
CAGE-SPLC	COMMERCIAL AND GOVERNMENT ENTITY STANDARD POINT LOCATOR CODE (6N) - If error message SPLC IS NOT ON FILE, MUST ENTER is displayed, must enter 6 numerics.
TRNSP-PRI	TRANSPORTATION PRIORITY (1N) - Must enter 1, 2, or 3.
PROT-SVC-CD	PROTECTIVE SERVICE CODE (1A) - May be blank. If entered must match TB0204. Enter the highest level of protection assigned to the GBL.
DOT-XMPT-NO	DEPARTMENT OF TRANSPORTATION EXEMPTION NUMBER (6AN) - May be blank. If entered, first position must be E, second through sixth positions must be numeric. If the DOT-XMPT-NO contains less than 5 numerics, zero fill beginning with position two.

6.2.2.7 SCREENS UNMG2000, UNMG2001, AND UNMG2002 - GBL ISSUE TYPE B
(CONT'D)

EST-TRNSP-CST	ESTIMATED TRANSPORTATION COST (6N) - Must enter numeric data in whole dollars.
CNSNE-CD	CONSIGNEE CODE (6AN) - Must enter a valid DoDAAC and match ADRS File or TB0225.
CNSNE-SPLC	CONSIGNEE STANDARD POINT LOCATOR CODE (6N) - If error message SPLC IS NOT ON FILE, MUST ENTER is displayed, must enter 6 numerics.
FD-CIT-CD	FUND CITE CODE (2AN) - Must enter if available. If entered, must match data base.
FD-CIT	FUND CITATION (45AN) - Must enter if FD-CIT-CD is blank. Must enter an underscore in lieu of the FY number within the FD-CIT and must match Data base.
PIIN	PROCUREMENT INSTRUMENT IDENTIFICATION NUMBER (18AN) - Must enter at least 1 PIIN or Shipping Authorization Number. First position cannot be blank.
EST-PIIN-WT	ESTIMATED PROCUREMENT INSTRUMENT IDENTIFICATION NUMBER WEIGHT (7N) - If related PIIN has data must enter.
UN-NA-ID-NO	UNITED NATIONS-NORTH AMERICAN IDENTIFICATION NUMBER (6AN) - May be blank. If entered, first 2 positions must be UN or NA, next four positions must be numeric.
HAZ-CLS-CD	HAZARD CLASS CODE (1A) - May be blank. If entered must match TB0222. May enter 2 per PIIN.
TCN	TRANSPORTATION CONTROL NUMBER (17AN) - Must be blank if FMS-NOTC-NO field contains data.
FMS-NOTC-NO	FOREIGN MILITARY SALES NOTICE NUMBER (17AN) - May be blank. Must be blank if TCN field contains data.

d. ERROR MESSAGES:

L15	MUST ENTER VALID CAGE AND MATCH ADRS FILE - The Commercial and Government Entity (CAGE) must be entered and match the ADRS File.
L16	MUST ENTER VALID DATE, YY (00-99), MM (01-12) AND DD (01-31) - Date Issued (DT-ISSD) and Anticipated Shipment Date (ANTCP-SHP-DT) must be entered with valid dates YY (00-99), MM (01-12) and DD (01-31).
L17	DT-ISSD MUST BE GREATER THAN OR EQUAL TO DT-RCVD - The Date Issued cannot be earlier than the Date Received.

6.2.2.7 SCREENS UNMG2000, UNMG2001, AND UNMG2002 - GBL ISSUE TYPE B
(CONT'D)

- L19 SPLC MUST BE A 6 POSITION NUMERIC GREATER THAN 000000 - The Commercial and Government Entity Standard Point Locator Code (CAGE-SPLC) and Consignee SPLC (CNSNE-SPLC) cannot contain blanks. Must enter six numerics greater than 000000.
- L20 MUST CONTAIN VALID SCAC IN TB0218 - Must enter a valid Standard Carrier Alpha Code (SCAC) from TB0218.
- L21 MUST ENTER VALID MODE-CD TB0201 - The Mode Code must be entered and match TB0201.
- L22 MUST ENTER VALID TY-EQUIP-CD TB0202 - The Type Equipment Code must be entered and match TB0202.
- L23 MUST ENTER TRNSP-PRI 1, 2, OR 3 - Transportation Priority may not be left blank. Must enter 1, 2, or 3.
- L24 1ST POSITION MUST BE E 2ND THRU 6TH MUST BE NUMERIC - The Department of Transportation Exemption Number (DOT-XMPT-NO) must be E in the first position and numerics (0-9) in positions 2 through 6.
- L25 MUST ENTER NUMBER GREATER THAN ZERO - The Estimated Transportation Cost (EST-TRNSP-CST) may not be left blank. Entry must be numeric (0-9).
- When the preceding PIIN field is filled, the Estimated PIIN Weight (EST-PIIN-WT) must be entered with numeric data.
- L26 PROT-SVC-CD MUST BE A, C, D, G, M, R, S, OR T TB0204 - If entered, the Protective Service Code (PROT-SVC-CD) must match TB0204.
- L27 MUST ENTER VALID CNSNE-CD IN ADRS FILE OR TB0225 - The Consignee Code (CNSNE-CD) must be entered and match a DoDAAC in the ADRS File or TB0225.
- L28 MUST MATCH A FD-CIT-CD ON DATA BASE - If entered, the Fund Cite Code must match a code on the data base.
- L29 MUST ENTER SOME DATA, FIRST POSITION CANNOT BE BLANK - Must enter at least one PIIN or Shipping Authorization Number for a GBL. First position must contain data.
- L48 TY-EQUIP-CD FOR THIS MODE IS NOT LISTED IN TB0212 - The Type Equipment Code is not valid for Mode Code entered. See TB0212.
- L50 DUPLICATE TCN FOR THIS GBL - This Transportation Control Number was previously entered for the same GBL number.

6.2.2.7 SCREENS UNMG2000, UNMG2001, AND UNMG2002 - GBL ISSUE TYPE B
(CONT'D)

- L54 IF ENTERED MUST MATCH TB0222 - Hazard Class Code (HAZ-CLS-CD) must match TB0222 if entered.
- L61 SPLC NOT ON FILE, MUST ENTER - There is no Standard Point Locator Code on file for the CAGE or CNSNE-CD entered. Must enter six numerics.
- L63 MUST BE LESS THAN OR EQUAL TO CURRENT DATE - The Date Issued (DT-ISSD) cannot be greater than the current date.
- L67 DATA CAN ONLY BE ENTERED IN EITHER TCN OR FMS-NOTC-NO FIELD - Data can only be entered in one field, the Transportation Control Number or the FMS Notice Number. Both cannot be filled.
- L69 TCN ALREADY EXISTS ON THE DATA BASE - The Transportation Control Number (TCN) entered already exists on the data base for a different GBL Number. A TCN cannot be duplicated.
- L79 1ST TWO POSITIONS MUST BE UN OR NA, 3RD THRU 6TH MUST BE NUMERIC - When entered, the United Nations-North American Identification Number (UN-NA-ID-NO) must contain UN or NA in the first two positions and numerics (0-9) in positions three through six.
- L83 FD-CIT IS NOT ON FILE - If entered, the Fund Citation (FD-CIT) must match the data base.
- L84 DUPLICATE PIIN FOR THIS CNSNE-CD AND FD-CIT-CD/FD-CIT - When more than one PIIN is entered for a GBL, a specific PIIN cannot be entered more than once for the same Consignee Code and Fund Cite Code or Fund Citation.
- LA6 FD-CIT-CD OR FD-CIT MUST BE ENTERED - Fund Cite Code or Fund Citation must be entered. Both fields cannot be blank. One must contain data.
- LA7 MUST BE GREATER THAN OR EQUAL TO DT-ISSD, BUT NOT MORE THAN 30 DAYS - The Anticipated Shipment Date (ANTCP-SHP-DT) must be greater than or equal to the Date Issued (DT-ISSD), but not more than 30 days greater.

6.2.2.8 SCREENS UNMG3000, UNMG3001, AND UNMG3002 - SHIPMENT DATA

a. GENERAL - These screens are used to input data required/available when shipment has been made on a specific GBL.

(1) There may be multiples of any or all of the data fields, not system generated, shown on Screens UNMG3001 and UNMG3002 for an individual GBL. In these instances the data for Screen UNMG3000 will be input, depress ENTER and Screen UNMG3001 will appear. Input required data on Screen UNMG3001. If more PIIN and PIIN-WT are to be entered, depress PF3 and Screen UNMG3001 will redisplay with these data fields blank. This operation will be continued until all multiple data elements have been input. After the final input, depress ENTER and Screen UNMG3002 will display. Follow the same instructions for Screen UNMG3002 input. When ENTER is depressed, Screen UNMG1000 will redisplay.

(2) If the CNSNE-CD of FD-CIT changes, depress PF3 to obtain a new Screen UNMG3001 to input additional data.

(3) A GBL shall be considered shipped when the Shipment Date (SHP-DT) contains data.

(4) When the input transaction is stopped before all of the data is entered (the PA2 key is depressed or the system goes down), the remaining data must be input as a change transaction using the UNMG6000 series of screens.

(5) GBL Type Issue B data entered previously on Screens UNMG2000, UNMG2001 and UNMG2002 will display and be protected on the UNMG3000 series of screens. Changes cannot be made on the UNMG3000 screens. If required, Screen UNMG6000 should be used to correct or add additional shipment data as a change transaction, Action Code C.

b. SCREEN FORMAT - Figures 6-10, 6-11 and 6-12 are sample screen formats for Shipment Data, Screens UNMG3000, UNMG3001, and UNMG3002.

UNMG3000 SHIPMENT DATA
CBUD:

GBL-NO:
DT-RCVD: CTO-CD:
DT-ISSD: TY-ISS: CAGE:
NAME:

ANTCP-SHP-DT:	SCAC:
MODE-CD:	RTE-ORD-NO:
TY-EQUIP-CD:	CAGE-SPLC:
TRNSP-PRI:	SHP-DT:
DOT-XMPT-NO:	DSRD-DLVY-DT:
TRNSP-CST:	PROT-SVC-CD:

FIGURE 6-10

6.2.2.8 SCREENS UNMG3000, UNMG3001, AND UNMG3002 - SHIPMENT DATA
(CONT'D)

```
*****
UNMG3001                      SHIPMENT DATA
CBUD:

      GBL-NO:                  DT-RCVD:
      CAGE:                    DT-ISSD:          TY-ISS:          CTO-CD:

      CNSNE-CD:                CNSNE-SPLC:
FD-CIT-CD:                    FD-CIT:
IF TY-ISS IS 1, 2, OR 3 AND CNSNE-CD/FD-CIT CHANGED PRESS PF3 FOR NEW
SCREEN

      PIIN                    PIIN-WT          UN-NA-          HAZ-
                                ID-NO          CLS-CD
```

FOR MORE PIIN ENTRIES PRESS PF3 OR ENTER TO UPDATE RECORDS

```
*****
                        FIGURE 6-11
```

*Depress PF3 to obtain an additional Screen UNMG3001 or depress ENTER to update records. Multiple pages of data will not update the data base until the last Screen UNMG3001 is entered.

6.2.2.8 SCREENS UNMG3000, UNMG3001, AND UNMG3002 - SHIPMENT DATA
(CONT'D)

UNMG3002 SHIPMENT DATA

CBUD:

GBL-NO:	DT-RCVD:		
CAGE:	DT-ISSD:	TY-ISS:	CTO-CD:
TCN	TCN	TCN	TCN

FMS-NOTC-NO	FMS-NOTC-NO	FMS-NOTC-NO	FMS-NOTC-NO
-------------	-------------	-------------	-------------

FOR MORE TCN/FMS-NOTC-NO INPUT PRESS PF3 OR ENTER KEY TO UPDATE RECORDS

FIGURE 6-12

*Depress PF3 to obtain an additional Screen UNMG3002 or depress ENTER to update records. Multiple pages of data will not update the data base until the last Screen UNMG3002 is entered.

6.2.2.8 SCREENS UNMG3000, UNMG3001, AND UNMG3002 - SHIPMENT DATA
(CONT'D)

c. INPUT INSTRUCTIONS:

GBL-NO	GOVERNMENT BILL OF LADING NUMBER (8AN) - System generated (protected).
DT-RCVD	DATE RECEIVED (6N) - System generated (protected).
CTO-CD	COGNIZANT TRANSPORTATION OFFICE CODE (4A) - System generated (protected).
DT-ISSD	DATE ISSUED (6N) - System generated (protected).
TY-ISS	TYPE ISSUE (1AN) - System generated (protected).
CAGE	COMMERCIAL AND GOVERNMENT ENTITY (5AN) - System generated (protected).
NAME	CONTRACTOR NAME AND ADDRESS (28AN) - System generated (protected).
ANTCP-SHP-DT	ANTICIPATED SHIPMENT DATE (6N) - System generated (protected).
SCAC	STANDARD CARRIER ALPHA CODE (4A) - Must contain data and must be a valid SCAC from TB0218.
MODE-CD	MODE CODE (1AN) - Must contain data and match TB0201.
RTE-ORD-NO	ROUTE ORDER NUMBER (13AN) - Must contain data if GBL has been assigned a RTE-ORD-NO. May contain less than 13 positions.
TY-EQUIP-CD	TYPE EQUIPMENT CODE (2AN) - Must contain data and match TB0202 and correlate with Mode Code on TB0212.
CAGE-SPLC	COMMERCIAL AND GOVERNMENT ENTITY STANDARD POINT LOCATOR CODE (6N) - System generated (protected).
TRNSP-PRI	TRANSPORTATION PRIORITY (1N) - Must be filled with 1, 2, or 3.
SHP-DT	SHIPMENT DATE (6N) - Must enter valid date YY (00-99), MM (01-12) and DD (01-31), that is greater than or equal to the DT-ISSD and less than or equal to the current date.
DOT-XMPT-NO	DEPARTMENT OF TRANSPORTATION EXEMPTION NUMBER (6A) - May be blank. If entered first position must be E second through sixth must be numeric. If the DOT-XMPT-NO contains less than five numerics, zero fill beginning with position two.

6.2.2.8 SCREENS UNMG3000, UNMG3001, AND UNMG3002 - SHIPMENT DATA
(CONT'D)

DSRD-DLVY-DT	DESIRED DELIVERY DATE (6N) - If entered, must contain a valid date YY (00-99), MM (01-12) and DD (01-31) greater than or equal to the SHP-DT.
TRNSP-CST	TRANSPORTATION COST (6N) - Must enter numeric data in whole dollars.
PROT-SVC-CD	PROTECTIVE SERVICE CODE (1A) - May be blank. If entered, must match TB0204. Enter the highest level of protection assigned to the GBL.
CNSNE-CD	CONSIGNEE CODE (6AN) - Must contain a valid DoDAAC and match the ADRS file or TB0225.
CNSNE-SPLC	CONSIGNEE STANDARD POINT LOCATOR CODE (6N) - If error message SPLC IS NOT ON FILE, MUST ENTER is displayed, must enter six numerics. Otherwise the CNSNE-SPLC on file will automatically update the GBL record.
FD-CIT-CD	FUND CITE CODE (2AN) - Must contain data if available. If entered, must match data base.
FD-CIT	FUND CITATION (45AN) - Must contain data if FD-CIT-CD is not entered. Enter an underscore in lieu of the FY number in the FD-CIT.
PIIN	PROCUREMENT INSTRUMENT IDENTIFICATION NUMBER (18AN) - Must contain all PIINs or Shipping Authorization Numbers listed on the GBL. First position cannot be blank.
PIIN-WT	PROCUREMENT INSTRUMENT IDENTIFICATION NUMBER WEIGHT (7N) - If related PIIN has data must be filled with numerics.
UN-NA-ID-NO	UNITED NATIONS-NORTH AMERICAN IDENTIFICATION NUMBER (6AN) - May be blank. If filled, first two positions must be UN or NA, next four positions must be numeric.
HAZ-CLS-CD	HAZARD CLASS CODE (1A) - May be blank. If filled, must match TB0222. May contain 2 codes per PIIN.
TCN	TRANSPORTATION CONTROL NUMBER (17AN) - Must be blank if FMS-NOTC-NO field contains data.
FMS-NOTC-NO	FOREIGN MILITARY SALES NOTICE NUMBER (17AN) - Must be blank if TCN field contains data.

6.2.2.8 SCREENS UNMG3000, UNMG3001, AND UNMG3002 - SHIPMENT DATA
(CONT'D)

d. ERROR MESSAGES:

- L19 SPLC MUST BE A 6 POSITION NUMERIC GREATER THAN 000000 - The Consignee Standard Point Locator Code (CNSNE-SPLC) must be entered with six numerics greater than 000000.
- L20 MUST CONTAIN VALID SCAC IN TB0218 - Must enter a valid Standard Carrier Alpha Code from TB0218.
- L21 MUST ENTER VALID MODE-CD TB0201 - The Mode Code must be entered and match TB0201.
- L22 MUST ENTER VALID TY-EQUIP-CD TB0202 - The Type Equipment Code must be entered and match TB0202.
- L23 MUST ENTER TRNSP-PRI 1, 2 OR 3 - Transportation Priority may not be left blank. Must enter 1, 2, or 3.
- L24 1ST POSITION MUST BE E 2ND THRU 6TH MUST BE NUMERIC - The Department of Transportation Exemption Number (DOT-XMPT-NO) must be E in the first position and numerics (0-9) in positions 2 through 6.
- L25 MUST ENTER NUMBER GREATER THAN ZERO - The Transportation Cost (TRNSP-CST) may not be left blank. Entry must be numerics (0-9).
- When the preceding PIIN field is filled, the PIIN Weight (PIIN-WT) must be entered with numeric data.
- L26 PROT-SVC-CD MUST BE A, C, D, G, M, R, S, OR T TB0204 - If entered, the Protective Service Code (PROT-SVC-CD) must match TB0204.
- L27 MUST ENTER VALID CNSNE-CD IN ADRS FILE OR TB0225 - The Consignee Code must be entered and match a DoDAAC in the ADRS File or TB0225.
- L28 MUST MATCH A FD-CIT-CD ON DATA BASE - If entered, the Fund Cite Code must match data base.
- L29 MUST ENTER SOME DATA, FIRST POSITION CANNOT BE BLANK - Must enter at least one Procurement Instrument Identification Number or Shipping Authorization Number. First position cannot be blank.
- L31 DSRD-DLVY-DT MUST BE GREATER THAN OR EQUAL TO SHP-DT - The Desired Delivery Date cannot be less than the Shipment Date.
- L33 SHP-DT MUST BE GREATER THAN OR EQUAL TO DT-ISSD - The Shipment Date cannot be earlier than the Date Issued.

6.2.2.8 SCREENS UNMG3000, UNMG3001, AND UNMG3002 - SHIPMENT DATA
(CONT'D)

- L48 TY-EQUIP-CD FOR THIS MODE IS NOT LISTED IN TB0212 - The Type Equipment Code is not valid for the Mode Code entered. See TB0212.
- L50 DUPLICATE TCN FOR THIS GBL - This Transportation Control Number was previously entered for the same GBL number.
- L51 DUPLICATE FMS-NOTC-NO FOR THIS GBL - This FMS-NOTC-NO was entered previously for this GBL.
- L54 IF ENTERED MUST MATCH TB0222 - The Hazard Class Code (HAZ-CLS-CD) must match TB0222 if entered.
- L61 SPLC NOT ON FILE, MUST ENTER - There is no Standard Point Locator Code (SPLC) on file for the CNSNE-CD entered. Must enter the six numeric SPLC.
- L63 MUST BE LESS THAN OR EQUAL TO CURRENT DATE - The Shipment Date (SHP-DT) cannot be greater than the current date.
- L67 DATA CAN ONLY BE ENTERED IN EITHER TCN OR FMS-NOTC-NO FIELD - Data can only be entered in one field, the Transportation Control Number or the FMS Notice Number. Both cannot be filled.
- L69 TCN ALREADY EXISTS ON THE DATA BASE - The Transportation Control Number (TCN) entered already exists on the data base for a different GBL Number. A TCN cannot be duplicated.
- L79 1ST TWO POSITIONS MUST BE UN OR NA, 3RD THRU 6TH MUST BE NUMERIC - When entered, the United Nations-North American Identification Number (UN-NA-ID-NO) must contain UN or NA in the first two positions and numerics (0-9) in positions three through six.
- L83 FD-CIT IS NOT ON FILE - If entered, the Fund Citation (FD-CIT) must match the data base.
- L84 DUPLICATE PIIN FOR THIS CNSNE-CD AND FD-CIT-CD/FD-CIT - When more than one PIIN is entered for a GBL, a specific PIIN cannot be input more than once for the same CNSNE-CD and FD-CIT-CD or FD-CIT.
- L91 MORE PIINS CANNOT BE ENTERED IF TY-ISS IS B - The PF3 key cannot be used to obtain a new screen for input of additional data if the GBL is TY-ISS B. The data fields on the screen represent issue data on a TY-ISS B GBL. Screen UNMG6000 must be used if a change to issue data is required.
- LA6 FD-CIT-CD OR FD-CIT MUST BE ENTERED - A Fund Cite Code or Fund Citation must be entered. Both fields cannot be blank.

6.2.2.9 SCREEN UNMG4000 - OVERAGE DATE

a. GENERAL - This screen is used to input and provide information regarding overage GBLs. When OVRG-ACTN-CD and its corresponding DT-ACTN are entered, the two fields will be protected when Screen UNMG4000 is recalled, and data may not be changed in these two fields. However, additional ACTN-CD and the corresponding DT-ACTN may be entered. Overage GBLs will be cleared by shipment or cancellation.

b. SCREEN FORMAT - Figure 6-13 is a sample screen format for Overage Data, Screen UNMG4000.

```
*****
UNMG4000                                OVERAGE DATA
CBUD:

      GBL-NO:
      DT-RCVD:                        CTO-CD:
      DT-ISSD:                        TY-ISS:        CAGE:
                                      NAME

      ANTCP-SHP-DT:
      OVERAGE

      OVRG-CTGY:                        OVRG-DT:

      OVRG-ACTN-CD:                    DT-ACTN:
```

```
*****
FIGURE 6-13
```


6.2.2.9 SCREEN UNMG4000 - OVERAGE DATE (CONT'D)

c. INPUT INSTRUCTIONS:

GBL-NO	GOVERNMENT BILL OF LADING NUMBER (8AN) - System generated (protected).
DT-RCVD	DATE RECEIVED (6N) - System generated (protected).
CTO-CD	COGNIZANT TRANSPORTATION OFFICE CODE (4A) - System generated (protected).
DT-ISSD	DATE ISSUED (6N) - System generated (protected).
TY-ISS	TYPE ISSUE (1AN) - System generated (protected).
CAGE	COMMERCIAL AND GOVERNMENT ENTITY (5AN) - System generated (protected).
NAME	NAME (28AN) - System generated (protected).
ANTCP-SHP-DT	ANTICIPATED SHIPMENT DATE (6N) - System generated (protected).
OVRG-CTGY	OVERAGE CATEGORY (8AN) - System generated (protected).
OVRG-DT	OVERAGE DATE (6N) - System generated (protected).
OVRG-ACTN-CD	OVERAGE ACTION CODE (2AN) - Must enter A1-A7 from TB0208. Field may be repeated a total of seven times.
DT-ACTN	DATE ACTION (6N) - Must be entered if corresponding OVRG-ACTN-CD contains data. When entered, must be a valid date YY (00-99), MM (01-12) and DD (01-31) that is greater than or equal to ANTCP-SHP-DT. Must be less than or equal to CLRNC-DT if CLRNC-DT contains data. Cannot be greater than the current date.

d. ERROR MESSAGES:

L58	MUST ENTER VALID DATE GREATER THAN OR EQUAL TO ANTCP-SHP-DT - If Overage Action Code (OVRG-ACTN-CD) contains data, Date Action (DT-ACTN) must be entered and must be greater than or equal to the Anticipated Shipment Date (ANTCP-SHP-DT). Must be a valid date YY (00-99), MM (01-12) and DD (00-31).
L59	CLRNC-DT MUST BE GREATER THAN OR EQUAL TO LATEST DT-ACTN ENTERED - The Clearance Date must be greater than or equal to the last Date of Action entered on the screen for overage actions taken.

6.2.2.9 SCREEN UNMG4000 - OVERAGE DATE (CONT'D)

- L60 MUST ENTER OVRG-ACTN-CD A1-A7 TB0208 - Overage Action Code
 A1-A7 must be entered if DT-ACTN contains data.
- The Overage Action Code (OVRG-ACTN-CD) must be entered and
 match TB0208 if the Clearance Method entered is R2-R9.
- L63 MUST BE LESS THAN OR EQUAL TO CURRENT DATE - Clearance
 Date (CLRNC-DT) and Date Action (DT-ACTN) cannot be
 greater than the current date.
- L64 CLRNC-DT MUST BE GREATER THAN OR EQUAL TO OVRG-DT - The
 Clearance Date must be entered if CLRNC-MTHD contains
 data. The CLRNC-DT must be a valid date greater than or
 equal to the Overage Date (OVRG-DT) for the GBL.
- LB3 OVERAGE ACTION IS ALREADY ON FILE - Overage Action Code
 A1, A2, or A6 cannot be entered more than one time for an
 overage GBL.

6.2.2.10 SCREEN UNMG5000 - CANCEL GBLs

a. GENERAL - This screen is used to input information regarding GBLs which are canceled.

(1) If a block of GBLs is to be canceled the GBL numbers must be in sequence. A maximum of 300 GBLs may be canceled as a block.

(2) If a GBL has been shipped it may not be canceled.

(3) GBLs may be canceled in a block up to 300 if they are in uninterrupted sequence.

(4) A canceled GBL can be reinstated using Screen UNMG6000.

b. SCREEN FORMAT - Figure 6-14 is a sample screen format for Cancel GBLs, Screen UNMG5000.

UNMG5000

CANCEL GBLs

CBUD:

GBL-FR-NO:

GBL-TO-NO:

DT-RCVD:

CTO-CD:

DT-ISSD:

TY-ISS:

CAGE:

NAME

RSN-CD:

DT-CANC:

DT-FIN-LTR:

FIGURE 6-14

6.2.2.10 SCREEN UNMG5000 - CANCEL GBLs (CONT'D)

c. INPUT INSTRUCTIONS:

GBL-FR-NO	GOVERNMENT BILL OF LADING FROM NUMBER (8AN) - System generated (protected).
GBL-TO-NO	GOVERNMENT BILL OF LADING TO NUMBER (8AN) - System generated (protected).
DT-RCVD	DATE RECEIVED (6N) - System generated (protected).
CTO-CD	COGNIZANT TRANSPORTATION OFFICE CODE (4A) - System generated (protected).
DT-ISSD	DATE ISSUED (6N) - System generated (protected).
TY-ISS	TYPE ISSUE (1AN) - System generated (protected).
CAGE	COMMERCIAL AND GOVERNMENT ENTITY (5AN) - System generated (protected).
NAME	NAME (28AN) - System generated (protected).
RSN-CD	REASON CODE (2AN) - Must enter C1-C9 from TBO209.
DT-CANC	DATE CANCELED (6N) - Must enter valid date YY (00-99), MM (01-12) and DD (01-31) that is less than or equal to the current date and greater than or equal to the DT-RCVD. Must be greater than or equal to DT-ISSD if the DT-ISSD field contains data.
DT-FIN-LTR	DATE FINANCE LETTER (6N) - Must enter valid date if RSN-CD is C1 or C2. Date must be greater than or equal to DT-CANC and less than or equal to the current date. Must be blank if RSN-CD is C3-C9.

d. ERROR MESSAGES:

L08	GBL ALREADY SHIPPED - If a GBL has been shipped it cannot be canceled.
L16	MUST ENTER VALID DATE YY (00-99), MM (01-12) AND DD (01-31) - Must enter Date Finance Letter (DT-FIN-LTR) if Reason Code (RSN-CD) field contains C1 or C2.

6.2.2.10 SCREEN UNMG5000 - CANCEL GBLS (CONT'D)

- L62 MUST ENTER C1-C9 TB0209 - Must enter Reason Code (RSN-CD) C1 through C9 from TBO209.
- L63 MUST ENTER VALID DATE LESS THAN OR EQUAL TO CURRENT DATE - Must enter a valid Date Canceled (DT-CANC) YY (00-99), MM (01-12) and DD (01-31). Cannot be greater than the current date.
- If entered, Date Finance Letter (DT-FIN-LTR) cannot be greater than the current date.
- L89 DT-CANC MUST BE GREATER THAN OR EQUAL TO DT-RCVD - Date Canceled (DT-CANC) cannot be less than the Date Received (DT-RCVD).
- L90 DT-FIN-LTR MUST BE GREATER THAN OR EQUAL TO DT-CANC - Date Finance Letter (DT-FIN-LTR) cannot be less than the Date Canceled (DT-CANC).
- L92 IF ENTERED, MUST BE GREATER THAN OR EQUAL TO DT-ISSD - The Date Canceled (DT-CANC) must be greater than or equal to the Date Issued (DT-ISSD) if the DT-ISSD field contains data.

6.2.2.11 SCREENS UNMG6000, UNMG6001, AND UNMG6002 - CORRECT GBL DATA

a. GENERAL - This screen provides the capability to correct or delete data entered for a specific GBL or to add payment data.

(1) On those GBLs which have multiples of the data elements shown on Screens UNMG6001 and UNMG6002, the word MORE will appear in the lower left portion of the screen. When the ENTER key is depressed, another Screen UNMG6001 or UNMG6002 will appear with additional data. This will continue until all data linked to the GBL have been displayed. The last Screen UNMG6001 or UNMG6002 will have the word END in the lower left portion of the screen (in lieu of MORE). When the ENTER key is depressed on the last Screen UNMG6002 that has the word END, Screen UNMG1000 will display.

(2) If all of the fields on Screen UNMG6001 or UNMG6002 are filled and more PIIN, EST-PIIN-WT, PIIN-WT and TCNs, or FMS-NOTC-NO data are to be entered, depress ENTER until the last screen is obtained with the word END in the lower left hand portion, then depress PF3 to obtain a new screen and input additional data.

(3) When a PIIN(s) is changed from one CNSNE-CD, FD-CIT, or FD-CIT-CD to another, but other PIIN(s) on the same screen remain under the same combination, the following steps must be followed. First, page through (by depressing ENTER) all the CNSNE-CD, FD-CIT, and FD-CIT-CD combinations on Screen UNMG6001 until the PIIN(s) is found. Delete the PIIN(s) by blanking the PIIN field and depress ENTER. Continue to page through the UNMG6001 Screens until END appears at the bottom of the screen. Depress PF3 and a blank Screen UNMG6001 will appear, enter the CNSNE-CD, FD-CIT, FD-CIT-CD, and the PIIN(s) and depress ENTER.

(4) When all PIIN data on a screen is to remain the same, but the CNSNE-CD, FD-CIT, or FD-CIT-CD needs to be changed, the following steps must be followed. First, page through (by depressing ENTER) all the CNSNE-CD, FD-CIT, and FD-CIT-CD combinations on Screen UNMG6001 until the one(s) that need to be changed is found. Then change the CNSNE-CD, FD-CIT, or FD-CIT-CD by overwriting the data on the screen. Then page through until END appears at the bottom of the screen, then depress ENTER.

(5) Whenever entries are added to or deleted from an existing Screen UNMG6001 or UNMG6002, you must continue depressing ENTER until the last Screen UNMG6001 or UNMG6002 with the word END appears and depress ENTER again in order for the changed data to update the file. If the PA2 key is depressed before the END screen is entered, the data input will be lost.

(6) Data in any field on these screens may be added, changed or deleted at the discretion of the authorized user except GBL-NO, CTO-CD, DT-RCVD, CNSNE-NAME, CAGE-SPLC, or CNSNE-SPLC. Type Issue cannot be changed from a B. Data fields must meet the validation criteria set forth in the initial input screen.

(7) Screen UNMG6000 can only be accessed if the GBL has been Issued, Shipped or Paid, except if a canceled Reason Code (RSN-CD) exists.

6.2.2.11 SCREENS UNMG6000, UNMG6001, AND UNMG6002 - CORRECT GBL DATA
(CONT'D)

(8) Action Code A (Add) only applies to Payment Data. Input of additional Issue or Shipment Data is accomplished as a change transaction, Action Code C. Action Code D (Delete) is used to change the status of a GBL. All data related to the Status Code entered (I-Issue, S-Shipment, P-Payment) will be deleted.

(9) Screen UNMG6000 is used to reinstate a canceled GBL. Select FUNC-CD 08 on Screen UNMG1000 and enter the GBL number. When Screen UNMG6000 is displayed, the message GBL CANCELED: TO REINSTATE DEPRESS ENTER OR PA2 TO EXIT. If the ENTER key is depressed, the GBL number will be reinstated to the status it was in at the time of cancellation. Screen UNMG1000 will then redisplay.

b. SCREEN FORMAT - The following is a sample screen format for Correct GBL Data, Screens UNMG6000, UNMG6001, and UNMG6002.

```
*****
UNMG6000                                CORRECT GBL DATA
CBUD:

      GBL-NO:                ACTN-CD:                STAT-CD:
      DT-RCVD:               CTO-CD:
      DT-ISSD:               TY-ISS:                CAGE:
                          NAME

      ANTCP-SHP-DT:          SCAC:
      MODE-CD:              RTE-ORD-NO:
      TY-EQUIP-CD:          CAGE-SPLC:
      TRNSP-PRI:            SHP-DT:
      DOT-XMPT-NO:          DSRD-DLVY-DT:
      PAYMT-DT:             DLVY-DT:
      TARIFF:               FD-SHP-WT:
      EST-TRNSP-CST:        TRNSP-CST:
      PD-TRNSP-CST:        PROT-SVC-CD:

*****
```

FIGURE 6-15

6.2.2.11 SCREENS UNMG6000, UNMG6001, AND UNMG6002 - CORRECT GBL DATA
(CONT'D)

UNMG6001 CORRECT GBL DATA

CBUD:

GBL-NO:	ACTN-CD:	STAT-CD:
DT-RCVD:	CTO-CD:	
DT-ISSD:	TY-ISS:	CAGE:
CNSNE-CD:	CNSNE-SPLC:	

NAME:

FD-CIT-CD: FD-CIT:

IF CNSNE-CD/FD-DIT/FD-CIT-CD CHANGED, DEPRESS PF3 KEY TO OBTAIN
A NEW SCREEN

PIIN EST-PIIN-WT PIIN-WT UN-NA-ID-NO HAZ-CLS-CD

FIGURE 6-16

When the word END appears in the lower left hand portion of the screen, depress PF3 to obtain a new Screen UNMG6001 or depress ENTER to update records. Data entered on multiple pages of the screen will not update the data base unless the last Screen UNMG6001 is entered.

6.2.2.11 SCREENS UNMG6000, UNMG6001, AND UNMG6002 - CORRECT GBL DATA
(CONT'D)

UNMG6002 CORRECT GBL DATA

CBUD:

GBL-NO:	ACTN-CD:	STAT-CD:
DT-RCVD:	CTO-CD:	
DT-ISSD:	TY-ISS:	CAGE:

TCN	TCN	TCN	TCN
-----	-----	-----	-----

FMS-NOTC-NO	FMS-NOTC-NO	FMS-NOTC-NO	FMS-NOTC-NO
-------------	-------------	-------------	-------------

FIGURE 6-17

When the word END appears in the lower left hand portion of the screen, depress PF3 to obtain a new Screen UNMG6002 or depress ENTER to update records. Data entered on multiple pages of the screen will not update the data base unless the last Screen UNMG6002 is entered.

6.2.2.11 SCREENS UNMG6000, UNMG6001, AND UNMG6002 - CORRECT GBL DATA
(CONT'D)

c. INPUT INSTRUCTIONS:

GBL-NO	GOVERNMENT BILL OF LADING NUMBER (8AN) - System generated (protected).
ACTN-CD	ACTION CODE (1A) - Must contain A (Add), C (Change), or D (Delete).
STAT-CD	STATUS CODE (1A) - Must contain I (Issue), P (Payment) or S (Shipment). Cannot contain S or I if ACTN-CD is A.
DT-RCVD	DATE RECEIVED (6N) - System generated (protected).
CTO-CD	COGNIZANT TRANSPORTATION OFFICE CODE (4A) - System generated (protected).
DT-ISSD	DATE ISSUED (6N) - System generated (protected).
TY-ISS	TYPE ISSUE (1AN) - System generated (protected).
CAGE	COMMERCIAL AND GOVERNMENT ENTITY (5AN) - Must contain a valid contractor code.
NAME	CONTRACTOR NAME AND ADDRESS (140AN) - System generated (protected).
ANTCP-SHP-DT	ANTICIPATED SHIPMENT DATE (6N) - Must be a valid date if field contains data. Must be at least 30 but not more than 60 days greater than the DT-ISSD if TY-ISS is 1, 2 or 3. Must be greater than or equal to DT-ISSD, but not more than 30 days greater if TY-ISS is B.
SCAC	STANDARD CARRIER ALPHA CODE (4A) - Field must contain data and match TB0201.
MODE-CD	MODE CODE (1AN) - Must contain a MODE-CD that matches TB0201.
RTE-ORD-NO	ROUTE ORDER NUMBER (13AN) - Field may be blank.
TY-EQUIP-CD	TYPE EQUIPMENT CODE (2AN) - Must contain valid code that matches TB0202 and correlates with MODE-CD on TB0212.

6.2.2.11 SCREENS UNMG6000, UNMG6001, AND UNMG6002 - CORRECT GBL DATA
(CONT'D)

CAGE-SPLC	COMMERCIAL AND GOVERNMENT ENTITY STANDARD POINT LOCATOR CODE (6AN) - If error message SPLC IS NOT ON FILE, MUST ENTER is displayed, must enter six numerics. Otherwise the CAGE-SPLC on file will automatically update the GBL record.
TRNSP-PRI	TRANSPORTATION PRIORITY (1N) - Must contain 1, 2, or 3.
SHP-DT	SHIPMENT DATE (6N) - If filled must be a valid date YY (00-99), MM (01-12) and DD (01-31) that is greater than or equal to DT-ISSD and less than or equal to the current date.
DOT-XMPT-NO	DEPARTMENT OF TRANSPORTATION EXEMPTION NUMBER (6AN) - Field may be blank. If filled, first position must be E, second thru sixth position must be numeric. If the DOT-XMPT-NO contains less than five numerics, zero fill beginning in position two.
DSRD-DLVY-DT	DESIRED DELIVERY DATE (6N) - If entered, must contain a valid date YY (00-99), MM (01-12) and DD (01-31) greater than or equal to the SHP-DT.
PAYMT-DT	PAYMENT DATE (6N) - System generated from MTMC. If changed or entered, must be a valid date that is greater than or equal to the DLVY-DT and less than or equal to the current date.
DLVY-DT	DELIVERY DATE (6N) - System generated from MTMC; may be changed. Must be greater than or equal to the SHP-DT and less than or equal to the current date.
TARIFF	TARIFF (10AN) - System generated from MTMC; may be changed.
PD-SHP-WT	PAID SHIPMENT WEIGHT (7N) - System generated from MTMC. Must contain data if PAYMT-DT contains data.
EST-TRNSP-CST	ESTIMATED TRANSPORTATION COST (6N) - Must contain numeric data if TY-ISS B. Whole dollars.
TRNSP-CST	TRANSPORTATION COST (6N) - Must contain numeric data if SHP-DT is filled. Whole dollars.

6.2.2.11 SCREENS UNMG6000, UNMG6001, AND UNMG6002 - CORRECT GBL DATA
(CONT'D)

PD-TRNSP-CST	PAID TRANSPORTATION COST (6N) - System generated from MTMC. Must contain data if PAYMT-DT is filled. Must be numerics in whole dollars.
PROT-SVC-CD	PROTECTIVE SERVICE CODE (1A) - Field may be blank. If filled must match TB0204.
CNSNE-CD	CONSIGNEE CODE (6AN) - Field must contain a valid DoDAAC and match ADRS File or TB0225.
NAME	CONSIGNEE NAME AND ADDRESS (140AN) - System generated (protected).
CNSNE-SPLC	CONSIGNEE STANDARD POINT LOCATOR CODE (6N) - If error message SPLC IS NOT ON FILE, MUST ENTER is displayed, must enter six numerics. Otherwise the CNSNE-SPLC on file will automatically update the GBL Record.
FD-CIT-CD	FUND CITE CODE (2AN) - If filled must match data base.
FD-CIT	FUND CITATION (45AN) - Must enter if FD-CIT-CD is blank. If entered must match the data base. Must enter an underscore in lieu of the FY number within the FD-CIT.
PIIN	PROCUREMENT INSTRUMENT IDENTIFICATION NUMBER (18AN) - Must contain data if TY-ISS is B or if TY-ISS is 1, 2, or 3 and SHP-DT contains data. First position cannot be blank.
EST-PIIN-WT	ESTIMATED PROCUREMENT INSTRUMENT IDENTIFICATION NUMBER WEIGHT (7N) - Must contain data if TY-ISS is B. Must be blank if TY-ISS is 1, 2, or 3.
PIIN-WT	PROCUREMENT INSTRUMENT IDENTIFICATION NUMBER WEIGHT (7N) - Must contain data if TY-ISS is 1, 2, or 3 and PIIN field contains data, or if TY-ISS is B and SHP-DT field contains data.
UN-NA-ID-NO	UNITED NATIONS-NORTH AMERICAN IDENTIFICATION NUMBER (6AN) - If filled the first two positions must be UN or NA and the next four positions must be numeric.

6.2.2.11 SCREENS UNMG6000, UNMG6001, AND UNMG6002 - CORRECT GBL DATA
(CONT'D)

HAZ-CLS-CD HAZARD CLASS CODE (1A) - If filled must match TB0222.
 May enter two codes per PIIN.

TCN *TRANSPORTATION CONTROL NUMBER (17AN) - Field may be
 blank. Field must be blank if FMS-NOTC-NO field contains
 data.

FMS-NOTC-NO *FOREIGN MILITARY SALES NOTICE NUMBER (17AN) - Field may
 be blank. Field must be blank if TCN field contains
 data.

*Only one field can contain data for a GBL. If data was initially entered in the wrong field, two transactions are required to correct the GBL record. First delete the erroneous data and depress ENTER. The correct data for the GBL must then be entered as a separate transaction on Screen UNMG6000.

d. ERROR MESSAGES:

L15 MUST ENTER VALID CAGE AND MATCH ADRS FILE COMMERCIAL AND
 GOVERNMENT ENTITY (CAGE) must be entered and must match
 the ADRS file.

L16 MUST ENTER VALID DATE YY (00-99), MM (01-12) AND DD (01-
 31) Date Issued (DT-ISSD), Anticipated Shipment Date
 (ANTCP-SHP-DT), Desired Delivery Date (DSRD-DLVY-DT),
 Shipment Date (SHP-DT), Delivery Date (DLVY-DT) and
 Payment Date (PAYMT-DT) must be a valid date YY (00-99),
 MM (01-12) and DD (01-31), within the day range for the
 month.

L17 DT-ISSD MUST BE GREATER THAN OR EQUAL TO DT-RCVD
 The Date Issued cannot be earlier than the Date Received.

L18 MUST BE AT LEAST 30 BUT NOT MORE THAN 60 DAYS GREATER THAN
 DT-ISSD
 The Anticipated Shipment Date (ANTCP-SHP-DT) must be
 between 30 and 60 days greater than the Date Issued (DT-
 ISSD) if Type Issue (TY-ISS) is 1, 2, or 3.

L19 SPLC MUST BE A 6 POSITION NUMERIC GREATER THAN 000000
 The CAGE and Consignee Standard Point Locator Code cannot
 contain blanks. Entry must be numerics and greater than
 000000.

L20 MUST CONTAIN VALID SCAC IN TB0218
 Must enter a valid Standard Carrier Alpha Code (SCAC) from
 TB0218.

- 6.2.2.11 SCREENS UNMG6000, UNMG6001, AND UNMG6002 - CORRECT GBL DATA
(CONT'D)
- L21 MUST ENTER VALID MODE-CD TB0201
 The Mode Code must be entered and match TB0201.
- L22 MUST ENTER VALID TY-EQUIP-CD TB0202
 The Type Equipment Code must be entered and match TB0202.
- L23 MUST ENTER TRNSP-PRI 1, 2, OR 3
 Transportation Priority may not be left blank. Must enter
 1, 2, or 3.
- L24 1ST POSITION MUST BE E 2ND THRU 6TH MUST BE NUMERIC
 The Department of Transportation Exemption Number (DOT-
 XMPT-NO) must be E in the first position and numerics in
 positions two through six.
- L25 MUST ENTER NUMBER GREATER THAN ZERO
 If the Type Issue (TY-ISS) is B, the Estimated PIIN Weight
 (EST-PIIN-WT) must be entered with numeric data.
- Paid Shipment Weight and Paid Transportation Cost must be
 numerics greater than zero, if entered.
- L26 PROT-SVC-CD MUST BE A, C, D, G, M, R, S, OR T TB0204
 If entered, the Protective Service Code (PROT-SVC-CD) must
 match TB0204.
- L27 MUST ENTER VALID CNSNE-CD IN ADRS FILE OR TB0225
 The Consignee Code must be entered and match a DoDAAC in
 the ADRS File or TB0225.
- L28 MUST MATCH A FD-CIT-CD ON THE DATA BASE
 If entered, the Fund Cite Code must match a code on the
 data base.
- L29 MUST ENTER SOME DATA, FIRST POSITION CANNOT BE BLANK
 The Procurement Instrument Identification Number (PIIN)
 field must be entered if Type Issue (TY-ISS) is B or if
 TY-ISS is one, two or three and the Shipment Date (SHP-DT)
 field contains data. The first position cannot be blank.
- L31 DSRD-DLVY-DT MUST BE GREATER THAN OR EQUAL TO SHP-DT
 The Desired Delivery Date cannot be earlier than the
 Anticipated Shipment Date.
- L32 FIELD MUST CONTAIN ONE, TWO, THREE OR B
 The Type Issue (TY-ISS) one, two, three, or B must be
 entered.

6.2.2.11 SCREENS UNMG6000, UNMG6001, AND UNMG6002 - CORRECT GBL DATA
(CONT'D)

- L33 SHP-DT MUST BE GREATER THAN OR EQUAL TO DT-ISSD
The Shipment Date cannot be earlier than the Date Issued.
- L34 PAYMT-DT MUST BE GREATER THAN OR EQUAL TO DLVY-DT
The Payment Date cannot be earlier than the Delivery Date.
- L35 DLVY-DT MUST BE GREATER THAN OR EQUAL TO SHP-DT
The Delivery Date cannot be earlier than the Shipment Date.
- L36 MUST ENTER NUMERIC DATA IF TY-ISS IS 1, 2, OR 3 AND PIIN IS FILLED
The PIIN Weight (PIIN-WT) field must be entered with numeric data (0-9) when the Type Issue (TY-ISS) is 1, 2, or 3 and the PIIN field contains data.
- L37 MUST ENTER NUMERIC DATA IF TY-ISS IS B AND SHP-DT FIELD HAS DATA
The PIIN Weight (PIIN-WT) field must be entered with numeric data when the Type Issue (TY-ISS) is B and the Shipment Date (SHP-DT) field contains data.
- L50 DUPLICATE TCN FOR THIS GBL
This Transportation Control Number (TCN) was previously entered for the same GBL Number.
- L51 DUPLICATE FMS-NOTC-NO FOR THIS GBL
This FMS Notice Number was entered previously for the GBL.
- L54 IF ENTERED MUST MATCH TB0222
The Hazard Class Code (HAZ-CLS-CD) must match TB0222 if entered.
- L61 SPLC IS NOT ON FILE, MUST ENTER
There is no Standard Point Locator Code (SPLC) on file for the CAGE or CNSNE-CD entered. Must enter the six numeric SPLC.
- L63 MUST BE LESS THAN OR EQUAL TO CURRENT DATE
Date Issued, Shipment Date, Delivery Date and Payment Date cannot be greater than the current date.
- L67 DATA CAN ONLY BE ENTERED IN EITHER TCN OR FMS-NOTC-NO FIELD
Data can only be entered in the Transportation Control Number (TCN) or the FMS Notice Number (FMS-NOTC-NO) field. Both cannot be filled. See the * following the Input Instructions for further information.

- 6.2.2.11 SCREENS UNMG6000, UNMG6001, AND UNMG6002 - CORRECT GBL DATA (CONT'D)
- L69 TCN ALREADY EXISTS ON THE DATA BASE
The Transportation Control Number (TCN) entered already exists on the data base for a different GBL Number. A TCN cannot be duplicated.
- L79 FIRST TWO POSITIONS MUST BE UN OR NA, THIRD THROUGH SIXTH MUST BE NUMERIC
When entered, the United Nations-North American Identification Number (UN-NA-ID-NO) must contain UN or NA in the first two positions and numerics (0-9) in positions three through six.
- L81 ANTCP-SHP-DT CANNOT BE CHANGED ON OVERAGED GBLs
The Anticipated Shipment Date cannot be changed on a GBL that has already become overaged, 30 days after the ANTCP-SHP-DT on file.
- L83 FD-CIT IS NOT ON FILE
If entered, the Fund Citation (FD-CIT) must match the data base.
- L84 DUPLICATE PIIN FOR CNSNE-CD, FD-CIT-CD OR FD-CIT
When multiple PIINs are entered for a GBL, a specific PIIN cannot be input more than one time for the same CNSNE-CD, FD-CIT-CD, or FD-CIT.
- LA6 FD-CIT-CD OR FD-CIT MUST BE ENTERED
A Fund Cite Code or Fund Citation must be entered. Both fields cannot be blank. One must contain data.
- LA7 MUST BE GREATER THAN OR EQUAL TO DT-ISSD, BUT NOT MORE THAN 30 DAYS
If Type Issue (TY-ISS) is B, the Anticipated Shipment Date (ANTCP-SHP-DT) must be greater than or equal to Date Issued (DT-ISSD), but not more than 30 days greater.
- LA8 PD-SHP-WT MUST CONTAIN DATA IF PAYMT-DT CONTAINS DATA
Paid Shipment Weight must contain numeric data if Payment Date contains data.
- LA9 PD-TRNSP-CST MUST CONTAIN DATA IF PAYMT-DT CONTAINS DATA
Paid Transportation Cost must contain numeric data if Payment Date contains data.
- LB1 MUST ENTER ACTION CODE A, C OR D
Action Code A (Add), C (Change) or D (Delete) must be entered. Field cannot be blank. Cannot enter A if Status Code is I or S (Issue or Payment).
- LB2 MUST ENTER STATUS CODE I, P, OR S
Status Code I (Issue), P (Payment) or S (Shipment) must be entered. Cannot enter Status Code I or S if Action Code is A.

6.2.2.12 SCREEN UNMG8000 - REPORT REQUEST MENU

a. GENERAL - This screen provides a media to select any of the reports listed on the report request menu. This menu is used to select the following reports. In order to obtain the desired report, data should be entered as outlined below.

- | | |
|----------------|--|
| (1) UNMG390A-B | Hazardous Material Shipment |
| (2) UNMG420A | Mode Distribution Analysis |
| (3) UNMG430A | Shipment By Service Summary |
| (4) UNMG440A | DOT Exemption Usage |
| (6) UNMG450A | Transportation Protective Service |
| (7) UNMG460A | GBLs Shipped Under Specific Route Order |
| (8) UNMG460B | GBLs Pending Shipment Under Specific Route Order |
| (9) UNMG470A | Shipments by FD-CIT |
| (10) UNMG480A | GBL Shipments By PIIN |
| (11) UNMG490A | GBL Open Payment File |

(a) UNMG390A-B - HAZARDOUS MATERIAL SHIPMENT:

Must enter FUNC-CD 10, UN-NA-ID-NO or HAZ-CLS-CD, RQSTR-CD, and ROUTG-CD.

(b) UNMG420A - MODE DISTRIBUTION ANALYSIS:

Must enter FUNC-CD 01, RQSTR-CD, and ROUTG-CD.

(c) UNMG430A - SHIPMENT BY SERVICE SUMMARY:

Must enter FUNC-CD 02, DCMD-CD, RQSTR-CD, and ROUTG-CD.

(d) UNMG440A - DOT EXEMPTION USAGE:

Must enter FUNC-CD 03, DCMD-CD, RQSTR-CD, and ROUTG-CD.

(e) UNMG450A - TRANSPORTATION PROTECTIVE SERVICE:

Must enter FUNC-CD 04, RQSTR-CD, and ROUTG-CD.

(f) UNMG460A - GBLs SHIPPED UNDER SPECIFIC ROUTE ORDER:

Must enter FUNC-CD 05, RTE-ORD-NO, RQSTR-CD, and ROUTG-CD.

6.2.2.12 SCREEN UNMG8000 - REPORT REQUEST MENU (CONT'D)

(g) UNMG460B - GBLs PENDING SHIPMENT UNDER SPECIFIC ROUTE ORDER:

Must enter FUNC-CD 06, RTE-ORD-NO, RQSTR-CD, and ROUTG-CD.

(h) UNMG470A - SHIPMENTS BY FD-CIT:

Must enter FUNC-CD 07, FD-CIT-CD, RQSTR-CD, and ROUTG-CD.

(i) UNMG480A - GBL SHIPMENTS BY PIIN:

Must enter FUNC-CD 08, PIIN, RQSTR-CD, and ROUTG-CD.

(j) UNMG490A - GBL OPEN PAYMENT FILE:

Must enter FUNC-CD 09, RQSTR-CD, and ROUTG-CD.

6.2.2.12 SCREEN UNMG8000 - REPORT REQUEST MENU (CONT'D)

b. SCREEN FORMAT - The following is a sample screen format for Report Request Menu, Screen UNMG8000.

UNMG8000 REPORT REQUEST MENU

CBUD:

FUNC	REPORT TYPE
01	MODE DISTRIBUTION ANALYSIS
02	SHIPMENT BY SERVICE SUMMARY
03	DOT EXEMPTION USAGE
04	TRNSP. PROTECTIVE SERVICE
05	ROUTE ORDER SHIPMENTS
06	ROUTE ORDER SHIPMENTS PNDG.
07	SHIPMENTS BY FUND CITE
08	GBL SHIPMENTS BY PIIN
09	GBL OPEN PAYMENT FILE
10	HAZARDOUS MATERIAL SHIPMENT

FUNC-CD:	DCMD-CD:	CTO-CD:
RTE-ORD-NO:	PIIN:	
FD-CIT-CD:		
UN-NA-ID-NO:	HAZ-CLS-CD:	
RQSTR-CD:	ROUTG-CD:	

FIGURE 6-18

c. INPUT INSTRUCTIONS:

FUNC-CD	FUNCTION CODE (2N) - Must be numeric. Must enter.
DCMD-CD	DEFENSE CONTRACT MANAGEMENT DISTRICT CODE (6AN) - Must enter when FUNC-CD 02 or 03 is selected. Must match TB0214.
CTO-CD	COGNIZANT TRANSPORTATION OFFICE CODE (4A) - System generated.
RTE-ORD-NO	ROUTE ORDER NUMBER (13AN) - Must enter when FUNC-CD 05 or 06 is selected and match data base.

6.2.2.12 SCREEN UNMG8000 - REPORT REQUEST MENU (CONT'D)

PIIN	PROCUREMENT INSTRUMENT IDENTIFICATION NUMBER (18AN) - Must enter if FUNC-CD 08 is selected and match data base. First position cannot be blank.
FD-CIT-CD	FUND CITE CODE (3AN) - Must enter when FUNC-CD 07 is selected and match data base. The first positions identify the FD-CIT-CD and the third position is the FY selected.
UN-NA-ID-NO	UNITED NATIONS - NORTH AMERICAN IDENTIFICATION NUMBER (6AN) - If FUNC-CD 10 is selected, must enter this data element of HAZ-CLS-CD, but not both. If entered, must match data base.
HAZ-CLS-CD	HAZARD CLASS CODE (1A) - If FUNC-CD 10 is selected, must enter if UN-NA-ID-NO was left blank. Both cannot be filled. If entered, must match the data base.
RQSTR-CD	REQUESTER CODE (5AN) - Must enter at least one position.
ROUTG-CD	ROUTING CODE (6AN) - Must enter a valid DoDAAC within the District and match TB0220.

d. ERROR MESSAGES:

L01	FUNC-CD MUST ENTER AND MATCH FUNC-CD ON SCREEN The Function Code field cannot be left blank. The entry must match a function code listed on the screen.
L29	MUST ENTER SOME DATA, FIRST POSITION CANNOT BE BLANK If FUNC-CD 08 is selected, the PIIN field must be entered. The first position cannot be blank.
L39	PIIN IS NOT ON FILE If FUNC-CD 08 is selected, PIIN entered must match the data base.
L40	NO MATCH FOUND ON DATA BASE Route Order Number (RTE-ORD-NO) must be entered and match data base when FUNC-CD 05 or 06 is selected. Fund Cite Code (FD-CIT-CD) must be entered and match data base when FUNC-CD 07 is selected. If entered with FUNC-CD 10, UN-NA-ID-NO or HAZ-CLS-CD must match the data base.
L42	MUST ENTER AT LEAST ONE POSITION Requester Code (RQSTR-CD) must be entered.
L43	MUST ENTER A VALID ROUTG-CD IN THE REGION - TB0220 Routing Code (ROUTG-CD) must be entered and match TB0220.

6.2.2.12 SCREEN UNMG8000 - REPORT REQUEST MENU (CONT'D)

L73 MUST ENTER UN-NA-ID-NO OR HAZ-CLS-CD, BUT NOT BOTH
When FUNC-CD 10 is selected, the United Nations-North
American Identification Number or the Hazard Class Code
field must be entered, but not both.

6.2.2.13 SCREEN UNMG8200 - CONTRACTOR SHIPMENT HISTORY REPORT REQUEST MENU

a. GENERAL - This screen provides a medium to select any of the following reports listed on the report request menu. In order to obtain the desired report, data should be entered as outlined below. The CTO-CD entered on Screen UNMG1000 will appear on this screen. It may be changed if additional report requests for a different CTO are desired. The CTO-CD must be deleted if a Traffic Analysis Report (UNMG790 series) is selected by an Origin Designator other than CTO-CD.

- (1) UNMG360A - Contractor Master Record
- (2) UNMG370A-L - Contractor Shipment History
- (3) UNMG380A-L - Contractor Shipment Frequency
- (4) UNMG770A - GBL Usage Statistics
- (5) UNMG780A - Accuracy of Contractor Cost Estimates - Detailed
- (6) UNMG790A-F - Traffic Pattern Analysis

(a) UNMG360A - CONTRACTOR MASTER RECORD:

Must enter FUNC-CD 01, CTO-CD, CAGE, RQSTR-CD, and ROUTG-CD. All other fields must be blank.

(b) UNMG370A - CONTRACTOR SHIPMENT HISTORY - NO-SHPS:

Must enter FUNC-CD 02, CTO-CD, NO-SHPS (Enter the lower limit of the number of shipments, e.g., to obtain a listing of all contractors in the CTO with 100 or more shipments, enter 100 in NO-SHPS), RQSTR-CD, and ROUTG-CD. All other fields must be blank.

(c) UNMG370B - CONTRACTOR SHIPMENT HISTORY - NO-SHPS and DESTINATION DESIGNATOR:

Must enter FUNC-CD 02, CTO-CD, NO-SHPS (see UNMG370A above), and either CNSNE-CD, CNSNE-ST, CNSNE-ZIP (first three positions), or CNSNE-SPLC (first four positions). Only one of the CNSNE fields may be entered. RQSTR-CD and ROUTG-CD must be entered. All other fields must be blank.

(d) UNMG370C - CONTRACTOR SHIPMENT HISTORY - NO-SHPS, DESTINATION DESIGNATOR, and TRNSP-PRI:

Must enter FUNC-CD 02, CTO-CD, NO-SHPS (see UNMG370A), DESTINATION DESIGNATOR (see UNMG370B), TRNSP-PRI, RQSTR-CD, and ROUTG-CD. All other fields must be blank.

6.2.2.13 SCREEN UNMG8200 - CONTRACTOR SHIPMENT HISTORY REPORT REQUEST
MENU (CONT'D)

(e) UNMG370D - CONTRACTOR SHIPMENT HISTORY - NO-SHPS, DESTINATION DESIGNATOR, TRNSP-PRI, and MODE-CD:

Must enter FUNC-CD 02, CTO-CD, NO-SHPS (see UNMG370A), DESTINATION DESIGNATOR (see UNMG370B), RRNSP-PRI, MODE-CD (up to three mode codes may be entered), RQSTR-CD, and ROUTG-CD. All other fields must be blank.

(f) UNMG370E - CONTRACTOR SHIPMENT HISTORY - NO-SHPS, DESTINATION DESIGNATOR, MODE-CD, and TY-EQUIP-CD:

Must enter FUNC-CD 02, CTO-CD, NO-SHPS (see UNMG370A), DESTINATION DESIGNATOR (see UNMG370B), TRNSP-PRI, MODE-CD (see UNMG370D), TY-EQUIP-CD (up to three type of equipment codes may be entered for each mode code and the type(s) of equipment codes must correlate to the mode code as shown on TB0212), RQSTR-CD, and ROUTG-CD. All other fields must be blank.

(g) UNMG370F - CONTRACTOR SHIPMENT HISTORY - NO-SHPS and TRNSP-PRI:

Must enter FUND-CD 02, CTO-CD, NO-SHPS (see UNMG370A), TRNSP-PRI, RQSTR-CD, and ROUTG-CD. All other fields must be blank.

(h) UNMG370G - CONTRACTOR SHIPMENT HISTORY - NO-SHPS, TRNSP-PRI, and MODE-CD:

MUST ENTER FUNC-CD 02, CTO-CD, NO-SHPS (see UNMG370A), TRNSP-PRI, MODE-CD (see UNMG370D), RQSTR-CD, and ROUTG-CD. All other fields must be blank.

(i) UNMG370H - CONTRACTOR SHIPMENT HISTORY - NO-SHPS, TRNSP-PRI, MODE-CD, and TY-EQUIP-CD:

Must enter FUNC-CD 02, CTO-CD, NO-SHPS (see UNMG370A), TRNSP-PRI, MODE-CD (see UNMG370D), TY-EQUIP-CD (see UNMG370E), RQSTR-CD, and ROUTG-CD. All other fields must be blank.

(j) UNMG370I - CONTRACTOR SHIPMENT HISTORY - NO-SHPS and MODE-CD:

Must enter FUNC-CD 02, CTO-CD, NO-SHPS (see UNMG370A), MODE-CD (see UNMG370D), RQSTR-CD, and ROUTG-CD. All other fields must be blank.

(k) UNMG370J - CONTRACTOR SHIPMENT HISTORY - NO-SHPS, MODE-CD and TY-EQUIP-CD:

Must enter FUNC-CD 02, CTO-CD, NO-SHPS (see UNMG370A), MODE-CD (see UNMG370D), TY-EQUIP-CD (see UNMG370E), RQSTR-CD, and ROUTG-CD. All other fields must be blank.

6.2.2.13 SCREEN UNMG8200 - CONTRACTOR SHIPMENT HISTORY REPORT REQUEST
MENU (CONT'D)

(l) UNMG370K - CONTRACTOR SHIPMENT HISTORY - NO-SHPS, DESTINATION
DESIGNATOR and MODE-CD:

Must enter FUNC-CD 02, CTO-CD, NO-SHPS (see UNMG370A),
DESTINATION DESIGNATOR (see UNMG370B), MODE-CD (see UNMG370D), RQSTR-CD,
and ROUTG-CD. All other fields must be blank.

(m) UNMG370L - CONTRACTOR SHIPMENT HISTORY - NO-SHPS, DESTINATION
DESIGNATOR, MODE-CD, and TY-EQUIP-CD:

Must enter FUNC-CD 02, CTO-CD, NO-SHPS (see UNMG370A),
DESTINATION DESIGNATOR (see UNMG370B), MODE-CD (see UNMG370D), TY-EQUIP-
CD (see UNMG370E), RQSTR-CD, and ROUTG-CD. All other fields must be
blank.

(n) UNMG380A - CONTRACTOR SHIPMENT FREQUENCY - DESTINATION
DESIGNATOR:

Must enter FUNC-CD 03, CAGE and either CNSNE-CD, CNSNE-ST,
CNSNE-ZIP (first three positions) or CNSNE-SPLC (first four positions).
Only one of the CNSNE fields may be entered. Must enter RQSTR-CD and
ROUTG-CD. All other fields must be blank.

(o) UNMG380B - CONTRACTOR SHIPMENT FREQUENCY - DESTINATION
DESIGNATOR and TRNSP-PRI:

Must enter FUNC-CD 03, CAGE, DESTINATION DESIGNATOR (see
UNMG380A above), TRNSP-PRI, RQSTR-CD, and ROUTG-CD. All other fields
must be blank.

(p) UNMG380C - CONTRACTOR SHIPMENT FREQUENCY - DESTINATION
DESIGNATOR, TRNSP-PRI, and MODE-CD:

Must enter FUNC-CD 03, CAGE, DESTINATION DESIGNATOR (see
UNMG380A), TRNSP-PRI, MODE-CD (up to three mode codes may be entered),
RQSTR-CD, and ROUTG-CD. All other fields must be blank.

(q) UNMG380D - CONTRACTOR SHIPMENT FREQUENCY - DESTINATION
DESIGNATOR, TRNSP-PRI, MODE-CD, and TY-EQUIP-CD:

Must enter FUNC-CD 03, CAGE, DESTINATION DESIGNATOR (see
UNMG380A), TRNSP- PRI, MODE-CD (see UNMG380C), TY-EQUIP-CD (up to three
type of equipment codes may be entered for each mode code and the
type(s) of equipment codes must correlate to the mode code as shown on
TB0121), RQSTR-CD, and ROUTG-CD. All other fields must be blank.

(r) UNMG380E - CONTRACTOR SHIPMENT FREQUENCY - TRNSP-PRI:

Must enter FUNC-CD 03, CAGE, TRNSP-PRI, RQSTR-CD, and ROUTG-CD.
All other fields must be blank.

6.2.2.13 SCREEN UNMG8200 - CONTRACTOR SHIPMENT HISTORY REPORT REQUEST
MENU (CONT'D)

(s) UNMG380F - CONTRACTOR SHIPMENT FREQUENCY - TRNSP-PRI and MODE-
CD:

Must enter FUNC-CD 03, CAGE, TRNSP-PRI, MODE-CD (see UNMG380C),
RQSTR-CD, and ROUTG-CD. All other fields must be blank.

(t) UNMG380G - CONTRACTOR SHIPMENT FREQUENCY - TRNSP-PRI, MODE-CD
and TY-EQUIP-CD:

Must enter FUNC-CD 03, CAGE, TRNSP-PRI, MODE-CD (see UNMG380C),
TY-EQUIP-CD (see UNMG380D), RQSTR-CD, and ROUTG-CD. All other fields
must be blank.

(u) UNMG380H - CONTRACTOR SHIPMENT FREQUENCY - MODE-CD:

Must enter FUNC-CD 03, CAGE, MODE-CD (see UNMG380C), RQSTR-CD,
and CD. All other fields must be blank.

(v) UNMG380I- CONTRACTOR SHIPMENT FREQUENCY - MODE-CD and TY-
EQUIP-CD:

Must enter FUNC-CD 03, CAGE, MODE-CD (see UNMG380C), TY-EQUIP-CD
(see UNMG380D), RQSTR-CD, and ROUTG-CD. All other fields must be blank.

(w) UNMG380J - CONTRACTOR SHIPMENT FREQUENCY - DESTINATION
DESIGNATOR and MODE-CD:

Must enter FUNC-CD 03, CAGE, DESTINATION DESIGNATOR (see
UNMG380A), MODE-CD (see UNMG380C), RQSTR-CD, and ROUTG-CD. All other
fields must be blank.

(x) UNMG380J - CONTRACTOR SHIPMENT FREQUENCY - DESTINATION
DESIGNATOR and MODE-CD:

Must enter FUNC-CD 03, CAGE, DESTINATION DESIGNATOR (see
UNMG380A), MODE-CD (see UNMG380C), RQSTR-CD, and ROUTG-CD. All other
fields must be blank.

(y) UNMG380K - CONTRACTOR SHIPMENT FREQUENCY - DESTINATION
DESIGNATOR, MODE-CD, and TY-EQUIP-CD:

Must enter FUNC-CD 03, CAGE, DESTINATION DESIGNATOR (see
UNMG380A), MODE-CD (see UNMG380C), TY-EQUIP-CD (see UNMG380D), RQSTR-CD
and ROUTG-CD. All other fields must be blank.

(z) UNMG380L - CONTRACTOR SHIPMENT FREQUENCY:

Must enter FUNC-CD 03, RQSTR-CD, and ROUTG-CD. All other fields
must be blank.

6.2.2.13 SCREEN UNMG8200 - CONTRACTOR SHIPMENT HISTORY REPORT REQUEST
MENU (CONT'D)

(aa) UNMG770A - GBL USAGE STATISTICS REPORT:

Must enter FUNC-CD 04, CAGE, RQSTR-CD, and ROUTG-CD. All other fields must be blank.

(ab) UNMG780A - ACCURACY OF CONTRACTOR COST ESTIMATES DETAILED REPORT:

Must enter FUNC-CD 05, CAGE, RQSTR-CD, and ROUTG-CD. All other fields must be blank.

(ac) UNMG790A - TRAFFIC PATTERN ANALYSIS - ORIGIN and DESTINATION DESIGNATOR:

Must enter FUNC-CD 06 and either CAGE, ST, ZIP (first three positions), SPLC (first four positions), CTO-CD, or DCMD-CD. Only one Origin Designator may be entered. Must enter one Destination Designator (see UNMG380A), RQSTR-CD, and ROUTG-CD. All other fields must be blank.

(ad) UNMG790B - TRAFFIC PATTERN ANALYSIS - ORIGIN and DESTINATION DESIGNATOR, TRNSP-PRI:

Must enter FUNC-CD 06, ORIGIN DESIGNATOR (see UNMG790A above), DESTINATION DESIGNATOR (see UNMG790A), TRNSP-PRI, RQSTR-CD, and ROUTG-CD. All other fields must be blank.

(ae) UNMG790C - TRAFFIC PATTERN ANALYSIS - ORIGIN and DESTINATION DESIGNATOR, TRNSP-PRI, and MODE-CD:

Must enter FUNC-CD 06, ORIGIN DESIGNATOR (see UNMG790A), DESTINATION DESIGNATOR (see UNMG790A), TRNSP-PRI, MODE-CD (up to three mode codes may be entered), RQSTR-CD, and ROUTG-CD. All other fields must be blank.

(af) UNMG790D - TRAFFIC PATTERN ANALYSIS - ORIGIN and DESTINATION DESIGNATOR, TRNSP-PRI, MODE-CD, and TY-EQUIP-CD:

Must enter FUNC-CD, ORIGIN DESIGNATOR (see UNMG790A), DESTINATION DESIGNATOR (see UNMG790A), TRNSP-PRI, MODE-CD (see UNMG790C), TY-EQUIP-CD (up to three types of equipment codes may be entered for each mode and the type(s) of equipment codes must correlate to the mode code as shown on TB0212), RQSTR-CD, and ROUTG-CD. All other fields must be blank.

(ag) UNMG790E - TRAFFIC PATTERN ANALYSIS - ORIGIN and DESTINATION DESIGNATOR, MODE-CD, and TY-EQUIP-CD:

Must enter FUNC-CD 06, ORIGIN DESIGNATOR (see UNMG790A), DESTINATION DESIGNATOR (see UNMG790A), MODE-CD (see UNMG790C), TY-EQUIP-CD (see UNMG790D), RQSTR-CD, and ROUTG-CD. All other fields must be blank.

6.2.2.13 SCREEN UNMG8200 - CONTRACTOR SHIPMENT HISTORY REPORT REQUEST
MENU (CONT'D)

(ah) UNMG790F - TRAFFIC PATTERN ANALYSIS - ORIGIN and DESTINATION
DESIGNATOR and MODE-CD:

Must enter FUNC-CD 06, ORIGIN DESIGNATOR (see UNMG790A),
DESTINATION DESIGNATOR (see UNMG790A), MODE-CD (see UNMG790C), RQSTR-CD,
and ROUTG-CD. All other fields must be blank.

6.2.2.13 SCREEN UNMG8200 - CONTRACTOR SHIPMENT HISTORY REPORT REQUEST MENU (CONT'D)

b. SCREEN FORMAT - The following is a sample screen format for Contract Shipment History Report Request Menu, Screen UNMG8200.

```
*****
UNMG8200          CONTRACTOR SHIPMENT HISTORY REPORT REQUEST MENU
CBUD:

FUNC              REPORT TYPE              FUNC              REPORT TITLE
01  CONTRACTOR MASTER RECORD              05  ACCURACY OF TRNSP CST
DETAIL
02  CONTRR SHIPMENT HISTORY              06  TRAFFIC PATTERN ANALYSIS
03  CONTRR SHIPMENT FREQUENCY
04  GBL USAGE STATISTICS

      FUNC-CD:          DCMD-CD:          CTO-CD:
      CAGE:             CAGE-ST:          CAGE-ZIP:          CAGE-SPLC:
CNSNE-CD:          CNSNE-ST:          CNSNE-ZIP:          CNSNE-SPLC:
      NO-SHPS:          TRNSP-PRI:
      MODE-CD:          TY-EQUIP-CD:          TY-EQUIP-CD:          TY-EQUIP-CD:
      MODE-CD:          TY-EQUIP-CD:          TY-EQUIP-CD:          TY-EQUIP-CD:
      MODE-CD:          TY-EQUIP-CD:          TY-EQUIP-CD:          TY-EQUIP-CD:
RQSTR-CD:          ROUTG-CD:
```

FIGURE 6-19

c. INPUT INSTRUCTIONS:

FUNC-CD FUNCTION CODE (2N) - Must enter.

DCMD-CD* DEFENSE CONTRACT MANAGEMENT DISTRICT CODE (6AN) -
May enter if FUNC-CD is 06 and CAGE, CAGE-ST, CAGE-
ZIP, CAGE-SPLC and CTO-CD fields are left blank. If
entered, must match TB0214.

CTO-CD* COGNIZANT TRANSPORTATION OFFICE CODE (4A) - System
generated. Must be blank if FUNC-CD is 06 and CAGE,
CAGE-ST, CAGE-ZIP, CAGE-SPLC or DCMD-CD field
contains data. May be changed if additional report
requests are desired.

6.2.2.13 SCREEN UNMG8200 - CONTRACTOR SHIPMENT HISTORY REPORT REQUEST
MENU (CONT'D)

CAGE*	COMMERCIAL AND GOVERNEMENT ENTITY (5AN) - Must enter if FUNC-CD is 01, 03, or 05. May be entered if FUNC-CD is 06 and CAGE-ST, CAGE-ZIP, CAGE-SPLC, DCMD-CD, and CTO-CD fields are blank. If entered must match data base.
CAGE-ST*	COMMERCIAL AND GOVERNMENT ENTITY STATE (3A) - If entered when FUNC-CD is 06, the CAGE-ZIP, CAGE-SPLC, CAGE, DCMD-CD and CTO-CD fields must be blank. If entered must match TB0221.
CAGE-ZIP*	COMMERCIAL AND GOVERNMENT ENTITY ZIP (3AN) - If entered when FUNC-CD is 06, the DCMD-CD, CTO-CD, CAGE, CAGE-ST, and CAGE-SPLC fields must be blank. Enter the first three positions of the ZIP Code.
CAGE-SPLC*	COMMERCIAL AND GOVERNMENT ENTITY STANDARD POINT LOCATOR CODE (4N) - If entered when FUNC-CD is 06, the DCMD-CD, CTO-CD, CAGE, CAGE-ST, and CAGE-ZIP fields must be blank. Enter the first four positions of the SPLC.
CNSNE-CD#	CONSIGNEE CODE (6AN) - If entered when FUNC-CD is 02, 03, or 06, the CNSNE-ST, CNSNE-SPLC and CNSNE-ZIP fields must be blank. If FUNC-CD is 06 enter ALL if a report for all destinations is desired.
CNSNE-ST#	CONSIGNEE STATE (3A) - If entered when FUNC-CD is 02, 03 or 06, the CNSNE-CD, CNSNE-SPLC and CNSNE-ZIP fields must be blank. If entered, must match TB0221.
CNSNE-ZIP#	CONSIGNEE ZIP (3AN) - If entered when FUNC-CD is 02, 03, or 06, the CNSNE-ST, CNSNE-SPLC and CNSNE-CD fields must be blank. Enter the first three positions of the ZIP.
CNSNE-SPLC#	CONSIGNEE STANDARD POINT LOCATOR CODE (4N) - If entered when FUNC-CD is 02, 03 or 06, the CNSNE-CD, CNSNE-ST and CNSNE-ZIP fields must be blank. Enter first four positions of SPLC.
NO-SHPS	NUMBER OF SHIPMENTS (3N) - Must enter if FUNC-CD 02 is selected. Establishes the minimum number of shipments which must be on file in order to meet report selection criteria.
TRNSP-PRI	TRANSPORTATION PRIORITY (1N) - May enter if FUNC-CD 02, 03, or 06 is selected. If entered must be 1, 2, or 3.
MODE-CD	MODE CODE (1AN) - May be blank. When entered with FUNC-CD 02, 03, or 06, must match TB0201.

6.2.2.13 SCREEN UNMG8200 - CONTRACTOR SHIPMENT HISTORY REPORT REQUEST
MENU (CONT'D)

TY-EQUIP-CD TYPE EQUIPMENT CODE (2AN) - May be entered if FUNC-CD
02, 03, or 06 is selected. Must match TB0202 and
correlate to MODE-CD on TB0212.

RQSTR-CD REQUESTOR CODE (5AN) - Must enter at least one
position.

ROUTG-CD ROUTING CODE (6AN) - Must enter a valid DoDAAC within
the District, TB0220.

* If FUNC-CD is 06, must enter one of the ORIGIN DESIGNATORS CAGE,
CAGE-ST, CAGE-ZIP, CAGE-SPLC, DCMD-CD or CTO-CD), but not more than
one.

If FUNC-CD is 02, 03 or 06, must enter one of the DESTINATION
DESIGNATORS (CNSNE-CD, CNSNE-ST, CNSNE-ZIP or CNSNE-SPLC), but not
more than one.

d. ERROR MESSAGES:

L01 FUNC-CD MUST ENTER AND MATCH FUNC-CD ON SCREEN
The Function Code field cannot be left blank. The entry
must match a function code listed on the screen.

L25 MUST ENTER NUMBER GREATER THAN ZERO
The Consignee ZIP (CNSNE-ZIP) must contain numeric data
(0-9) if entered with FUNC-CD 02, 03, or 06 is selected.

Number of Shipments (NO-SHPS) must be entered with numeric
data if Function Code 02 is selected.

L38 DCMD-CD IS NOT FOR THIS DISTRICT
The DCMD Code must match a CTO-CD on TB0214.

L40 NO MATCH FOUND ON DATA BASE
If entered, CNSNE-CD, CNSNE-ST, CNSNE-ZIP, or CNSNE-SPLC
must match element on data base. If entered, CAGE, CAGE-
ST, CAGE-ZIP and CAGE-SPLC must match data base. If
entered, Mode Code, and Type Equipment Code must match
element on data base.

L42 MUST ENTER AT LEAST ONE POSITION
Requester Code (RQSTR-CD) must be entered.

L43 MUST ENTER VALID ROUTG-CD WITHIN THE REGION, TB0220
Routing Code (ROUTG-CD) must be entered and match TB0220.

L44 MUST ENTER ONLY ONE ORIG-DES (CAGE, ST, ZIP, SPLC, CTO, OR
DCMD-CD) When FUNC-CD 06 is selected, you must enter
either the CAGE, ST, ZIP, SPLC, CTO, or DCMD Code. One
field must be filled and the other five remain blank.

6.2.2.13 SCREEN UNMG8200 - CONTRACTOR SHIPMENT HISTORY REPORT REQUEST
MENU (CONT'D)

- L45 MUST ENTER ONLY ONE DESTN-DES (CNSNE-CD, ST, ZIP, OR SPLC)
When FUNC-CD 02, 03, or 06 is selected, you must enter
either the Consignee Code, State, ZIP or Standard Point
Locator Code. One field must be filled and the other
three remain blank.
- L47 CTO-CD MUST BE FOR THE DCMD-CD ON TB0220
The Cognizant Transportation Office Code (CTO-CD), if
changed, must match TB0220.
- L48 TY-EQUIP-CD FOR THIS MODE IS NOT LISTED IN TB0212
The Type Equipment Code (TY-EQUIP-CD) is not valid for
Mode Code entered. See TB0212.
- L53 IF MODE-CD IS BLANK TY-EQUIP-CD MUST BE BLANK
Type Equipment Code (TY-EQUIP-CD) field must be blank if
Mode Code (MODE-CD) was not entered.

6.2.2.14 SCREEN UNMG8400 - CARRIER SHIPMENT HISTORY REPORT REQUEST MENU

a. This screen provides a media to select any of the reports listed on the report request menu. This menu is used to select the following reports. In order to obtain the desired report, data should be entered as outlined below.

(1) UNMG520A - Cargo Distribution Shipment Weight Sequence - CAGE Totals.

(2) UNMG520B - Cargo Distribution Number of Shipments Sequence - CAGE Totals.

(3) UNMG520C - Cargo Distribution Transportation Cost Sequence - CAGE Totals.

(4) UNMG520D - Cargo Distribution Shipment Weight Sequence - CTO Totals.

(5) UNMG520E - Cargo Distribution Number of Shipments Sequence - CTO Totals.

(6) UNMG520F - Cargo Distribution Transportation Cost Sequence - CTO Totals.

(7) UNMG530A - Cargo Distribution CAGE Totals - Detailed.

(8) UNMG530B - Cargo Distribution CTO Totals - Detailed.

(9) UNMG540A - Accuracy of Carrier Billing - Detailed Report.

(10) UNMG550A - Carrier Transit Time Performance by MODE-CD.

(11) UNMG560A - Carrier Late Shipments by MODE-CD

(a) UNMG520A - CARGO DISTRIBUTION SHIPMENT WEIGHT SEQUENCE - CAGE TOTALS:

Must enter FUNC-CD 01, CAGE, MODE-CD, RQSTR-CD, and ROUTG-CD.

(b) UNMG520B - CARGO DISTRIBUTION NUMBER OF SHIPMENT SEQUENCE - CAGE TOTALS:

Must enter FUNC-CD 02, CAGE, MODE-CD, RQSTR-CD, and ROUTG-CD.

(c) UNMG520C - CARGO DISTRIBUTION TRANSPORTATION COST SEQUENCE - CAGE TOTALS:

Must enter FUNC-CD 03, CAGE, MODE-CD, RQSTR-CD, and ROUTG-CD.

(d) UNMG520D - CARGO DISTRIBUTION SHIPMENT WEIGHT SEQUENCE - CTO TOTALS:

Must enter FUNC-CD 04, MODE-CD, RQSTR-CD, and ROUTG-CD.

(e) UNMG520E - CARGO DISTRIBUTION NUMBER OF SHIPMENTS SEQUENCE - CTO TOTALS:

Must enter FUNC-CD 05, MODE-CD, RQSTR-CD, and ROUTG-CD.

6.2.2.14 SCREEN UNMG8400 - CARRIER SHIPMENT HISTORY REPORT REQUEST MENU
(CONT'D)

(f) UNMG520F - CARGO DISTRIBUTION TRANSPORTATION COST SEQUENCE -
CTO TOTALS:

Must enter FUNC-CD 06, MODE-CD, RQSTR-CD, and ROUTG-CD.

(g) UNMG530A - CARGO DISTRIBUTION CAGE TOTALS - DETAILED:

Must enter FUNC-CD 07, CAGE, SCAC, MODE-CD, RQSTR-CD, and ROUTG-
CD.

(h) UNMG530B - CARGO DISTRIBUTION CTO TOTALS - DETAILED:

Must enter FUNC-CD 08, SCAC, MODE-CD, RQSTR-CD, and ROUTG-CD.

(i) UNMG540A - ACCURACY OF CARRIER BILLING - DETAILED REPORT:

Must enter FUNC-CD 09, SCAC, RQSTR-CD, and ROUTG-CD.

(j) UNMG550A - CARRIER TRANSIT TIME PERFORMANCE BY MODE-CD:

Must enter FUNC-CD 10, MODE-CD, NO-SHPS, RQSTR-CD and ROUTG-CD.

(k) UNMG560A - CARRIER LATE SHIPMENTS BY MODE-CD:

Must enter FUNC-CD 11, MODE-CD, SCAC, RQSTR-CD, and ROUTG-CD.

6.2.2.14 SCREEN UNMG8400 - CARRIER SHIPMENT HISTORY REPORT REQUEST MENU
(CONT'D)

b. SCREEN FORMAT - The following is a sample screen format for Carrier Shipment History Report Request Menu, Screen UNMG8400.

UNMG8400 CARRIER SHIPMENT HISTORY REPORT REQUEST MENU
CBUD:

FUNC	REPORT TYPE
01	CARGO DISTR. SHP-WT BY CAGE
02	CARGO DISTR. NO-SHP BY CAGE
03	CARGO DISTR. TRNSP-CST BY CAGE
04	CARGO DISTR. SHP-WT BY CTO
05	CARGO DISTR. NO-SHP BY CTO
06	CARGO DISTR. TRNSP-CST BY CTO
07	CARGO DISTR. BY CAGE DETAIL
08	CARGO DISTR. BY CTO DETAIL
09	ACCURACY OF CARRIER BILLING DETAIL
10	TRANSIT TIME PERFORMANCE BY MODE
11	LATE SHIPMENTS BY MODE-CD

FUNC-CD:	CTO-CD:
CAGE:	SCAC:
MODE-CD:	NO-SHPS:
RQSTR-CD:	ROUTG-CD:

FIGURE 6-20

c. INPUT INSTRUCTIONS:

FUNC-CD	FUNCTION CODE (2N) - Must enter.
CTO-CD	COGNIZANT TRANSPORTATION OFFICE CODE (4A) - System generated (protected).
CAGE	COMMERCIAL AND GOVERNMENT ENTITY (5AN) - If FUNC-CD is 01, 02, 03, or 07 must enter.
SCAC	STANDARD CARRIER ALPHA CODE (4A) - If FUNC-CD is 07, 08, 09, or 11 must enter and match TB0218.

6.2.2.14 SCREEN UNMG8400 - CARRIER SHIPMENT HISTORY REPORT REQUEST MENU
(CONT'D)

MODE-CD	MODE CODE (1AN) - If FUNC-CD is 01-08 must enter and match TB0201. If FUNC-CD is 10 or 11 must enter and match TB0213.
NO-SHPS	NUMBER OF SHIPMENTS (3N) - If FUNC-CD is 10 must enter. Enter the minimum number of shipments a carrier must have made in order to be selected for review.
RQSTR-CD	REQUESTER CODE (5AN) - Must enter at least one position.
ROUTG-CD	ROUTING CODE (6AN) - Must enter a valid DoDAAC within the District, TB0220.

d. ERROR MESSAGES:

L01	FUNC-CD MUST ENTER AND MATCH FUNC-CD ON SCREEN The Function Code (FUNC-CD) field cannot be left blank. The entry must match a function code listed on the screen.
L20	MUST CONTAIN A VALID SCAC IN TB0218 Standard Carrier Alpha Code (SCAC) must be entered and match TB0218 is FUNC-CD 07, 08, 09, or 11 is selected.
L21	MUST ENTER VALID MODE-CD TB0201 The Mode Code must be entered if FUNC-CD 01 - 08, 10, or 11 is selected and must match TB0201.
L25	MUST ENTER NUMBER GREATER THAN ZERO If FUNC-CD 10 is selected, Number of Shipments (NO-SHPS) must be entered with numeric data (0-9).
L40	NO MATCH FOUND ON DATA BASE The COMMERCIAL AND GOVERNMENT ENTITY (CAGE) must be entered if FUNC-CD 01, 02, 03 or 07 is selected, and must match the data base.
L42	MUST ENTER AT LEAST ONE POSITION Requester Code (RQSTR-CD) must be entered.
L43	MUST ENTER A VALID ROUTG-CD WITHIN THE DISTRICT, TB0220 Routing Code (ROUTG-CD) must be entered and match TB0220.
L66	STANDARD TIME NOT ESTABLISHED FOR THIS MODE FUNC-CD 10 and 11 may only be selected if Mode Code is A, B, D, J, or M. See TB0213.

6.2.2.15 SCREEN UNMG9000 - GBL STATUS REPORT MENU

a. GENERAL - This screen provides a media to select any of the reports listed on the report request menu. This menu is used to select the following reports. In order to obtain the desired report, data should be entered as outlined below.

- (1) UNMG140A - Status of Unused GBLs.
- (2) UNMG250A - GBLs Issued Shipment Pending for TY-ISS 1, 2, or 3.
- (3) UNMG260A - GBLs Issued Shipment Pending TY-ISS B.
- (4) UNMG270A - Cross-Reference FMS-NOTC-NO to GBL.
- (5) UNMG280A - Overaged GBLs CTO Summary.
- (6) UNMG280B - Overaged GBLs CAGE Summary.
- (7) UNMG700B - GBL Status.

(a) UNMG140A - STATUS OF UNUSED GBLs:

Must enter FUNC-CD 04, RQSTR-CD, and ROUTG-CD.

(b) UNMG250A - GBLS ISSUED SHIPMENT PENDING FOR TY-ISS 1, 2, OR 3:

Must enter FUNC-CD 02, CAGE, RQSTR-CD, and ROUTG-CD.

(c) UNMG260A - GBLS ISSUED SHIPMENT PENDING TY-ISS B:

Must enter FUNC-CD 03, CAGE, DEST-DES (CNSNE-CD, ST, ZIP, OR SPLC), RQSTR-CD, and ROUTG-CD.

(d) UNMG270A - CROSS-REFERENCE FMC-NOTC-NO TO GBL:

Must enter FUNC-CD 05, FMS-NOTC-NO, RQSTR-CD, and ROUTG-CD.

(e) UNMG280A - OVERAGED GBLS CTO SUMMARY:

Must enter FUNC-CD 06, RQSTR-CD, and ROUTG-CD.

(f) UNMG280B - OVERAGED GBLS CAGE SUMMARY:

Must enter FUNC-CD 07, CAGE, RQSTR-CD, and ROUTG-CD.

(g) UNMG700B - GBL STATUS:

Must enter FUNC-CD 01, RQSTR-CD and ROUTG-CD.

b. SCREEN FORMAT - The following is a sample screen format for GBL Status Report Menu, Screen UNMG9000.

```
UNMG9000                                GBL STATUS REPORT MENU
CBUD:
```

FUNC-CD:	CTO-CD:
CAGE:	FMS-NOTC-NO:
CNSNE-CD:	CNSNE-ST:
CNSNE-ZIP:	CNSNE-SPLC:
ROSTR-CD:	ROUTG-CD:

FIGURE 6-21

FUNC-CD	FUNCTION CODE (2N) - Must enter.
CTO-CD	COGNIZANT TRANSPORTATION OFFICE CODE (4AN) - System generated.
CAGE	COMMERCIAL AND GOVERNEMENT ENTITY (5AN) - If FUNC-CD is 02 or 07 must enter. If FUNC-CD is 03 must enter CAGE that is desired or ALL in the CAGE field, if all the CAGEs within the CTO are desired.
FMS-NOTC-NO	FOREIGN MILITARY SALES NOTICE NUMBER (17AN) - If FUNC-CD is 05 must enter.

6.2.2.15 SCREEN UNMG9000 - GBL STATUS REPORT MENU (CONT'D)

CNSNE-CD*	CONSIGNEE CODE (6AN) - If FUNC-CD is 03 may enter. If entered, CNSNE-ST, CNSNE-ZIP and CNSNE-SPLC must be blank.
CNSNE-ST*	CONSIGNEE STATE (3A) - If FUNC-CD is 03 may enter. If entered, CNSNE-CD, CNSNE-ZIP, and CNSNE-SPLC fields must be blank. If ALL is entered, all state will be reported. If entered must match TB0221.
CNSNE-ZIP*	CONSIGNEE ZIP (3N) - If FUNC-CD is 03 may enter. If entered, CNSNE-CD, CNSNE-ST, and CNSNE-SPLC must be blank. Enter the first three positions of the ZIP Code.
CNSNE-SPLC*	CONSIGNEE STANDARD POINT LOCATOR CODE (4N) - If FUNC-CD is 03 may enter. If entered, CNSNE-CD, CNSNE-ST and CNSNE-ZIP fields must be blank. Enter first four positions of SPLC.
RQSTR-CD	REQUESTER CODE (5AN) - Must enter at least one position.
ROUTG-CD	ROUTING CODE (6AN) - Must enter a valid DoDAAC within the District, TB0220.

*If FUNC-CD is 03 must enter either CNSNE-CD, CNSNE-ST, CNSNE-ZIP or CNSNE-SPLC. One field must be entered and the other three must remain blank.

d. ERROR MESSAGES:

L01	FUNC-CD MUST ENTER AND MATCH FUNC-CD ON SCREEN The Function Code (FUNC-CD) field cannot be left blank. The entry must match a function code listed on the screen.
L40	NO MATCH FOUND ON DATA BASE The Consignee Code, State, ZIP or SPLC must match the data base if entered. FMS Notice Number (FMS-NOTC-NO) must be entered and match data base when FUNC-CD 05 is selected. The CAGE must be entered and must match the data base if FUNC-CD 02, 03, or 07 is selected.
L42	MUST ENTER AT LEAST ONE POSITION Requester Code (RQSTR-CD) must be entered.
L43	MUST ENTER A VALID ROUTG-CD WITHIN THE DISTRICT TB0220 Routing Code (ROUTG-CD) must be entered and match TB0220.
L45	MUST ENTER ONLY ONE DESTN-DES (CNSNE-CD, ST, ZIP OR SPLC) When FUNC-CD 03 is selected, you must enter either the Consignee Code, State, ZIP, or SPLC. One field must be filled and the other three remain blank.

6.2.2.15 SCREEN UNMG9000 - GBL STATUS REPORT MENU (CONT'D)

- L55 MUST ENTER VALID CAGE OR ALL
When FUNC-CD 03 is selected, you must enter a valid CAGE
or the word ALL (if all CAGES within the CTO are
required).
- L93 CAGE MUST MATCH DATA BASE
When FUNC-CD 02, 03, or 07 is selected, and CAGE must be
entered and must match the data base.

6.2.2.16 SCREEN UNMG9500 - ONLINE INQUIRY REQUEST MENU

a. GENERAL - This screen provides a media to select any of the on-line inquiries listed on the inquiry request menu. It also provides the ability to delete a report request if no longer required. In order to obtain the desired inquiry, data should be entered as outlined below. When the word MORE appears in the lower left hand portion of the inquiry screen, depress the ENTER key to view additional data available or depress the PA2 key to return to Screen UNMG9500. If a hard copy report of UNMG961 (GBL On-Line Inquiry) or UNMG971 (Cross-Reference TCN to GBL) is required, RQSTR-CD and ROUTG-CD should be entered on the applicable inquiry screen.

(1) UNMG931A - Outstanding Report Requests Review/Delete.

(2) UNMG961A-C - GBL Online Inquiry.

(3) UNMG971A-B - Cross-Reference TCN to GBL.

(4) UNML981A - GBL Open for Shipment by Carrier.

(5) UNMG991A - GBL Issued Shipment Pending TY-ISS. B

(a) UNMG931A - OUTSTANDING REPORT REQUEST REVIEW/DELETE:

Must enter INQUIRY-NO 05, ROUTG-CD or RQSTR-CD. CTO-CD must be blank.

(b) UNMG961A-C - GBL ONLINE INQUIRY:

Must enter INQUIRY-NO 01 and GBL-NO.

(c) UNMG971A-B - CROSS-REFERENCE TCN TO GBL:

Must enter INQUIRY-NO 02 and TCN.

(d) UNMG981A - GBL OPEN FOR SHIPMENT BY CARRIER:

Must enter INQUIRY-NO 03 and SCAC.

(e) UNMG991A - GBL ISSUED SHIPMENT PENDING TY-ISS B:

Must enter INQUIRY-NO 04, CAGE, and CNSNE-CD.

b. SCREEN FORMAT - The following is a sample screen format for On-Line Inquiry Request Menu, Screen UNMG9500.

UNMG9500 ONLINE INQUIRY REQUEST MENU
CBUD:

INQUIRY-NO	APPLICATION
01	GBL ON-LINE STATUS INQUIRY
02	CROSS REFERENCE TCN TO GBL
03	GBL OPEN FOR SHIPMENT BY CARRIER
04	GBL ISSUED SHIPMENT PENDING TY-B
05	OUTSTANDING REPORT REQUESTS REVIEW/DELETE

INQUIRY-NO:
CNSNE-CD: CAGE:
GBL-NO: SCAC:
CTO-CD: TCN:
ROUTG-CD: ROSTR-CD:

FIGURE 6-22

INQUIRY-NO	INQUIRY NUMBER (2N) - Must enter.
CNSNE-CD	CONSIGNEE CODE (6AN) - Must enter when INQUIRY-NO 04 is selected. Must be blank when INQUIRY-NO 01 - 03 or 05 is selected. If entered must match data base.
CAGE	COMMERCIAL AND GOVERNMENT ENTITY (5AN) - Must enter when INQUIRY-NO 04 is selected. Must be blank when INQUIRY-NO 01 - 03 or 05 is selected. If entered must match data base.
GBL-NO	GOVERNMENT BILL OF LADING NUMBER (8AN) - Must enter when INQUIRY-NO 01 is selected. Must be blank when INQUIRY-NO 02 - 05 is selected. If entered must match data base.

6.2.2.16 SCREEN UNMG9500 - ONLINE INQUIRY REQUEST MENU (CONT'D)

SCAC	STANDARD CARRIER ALPHA CODE (4A) - Must enter when INQUIRY-NO 03 is selected. Must be blank when INQUIRY-NO 01, 02, 04, or 05 is selected. If entered must match data base.
CTO-CD	COGNIZANT TRANSPORTATION OFFICE CODE (4AN) - System generated. Must be blank if INQUIRY-NO 05 is selected.
TCN	TRANSPORTATION CONTROL NUMBER (17AN) - Must enter when INQUIRY-NO 02 is selected. Must be blank when INQUIRY-NO 01 or 03 - 05 is selected. If entered must match data base.
ROUTG-CD	ROUTING CODE (6AN) - Must enter if INQUIRY-NO 05 is selected and RQSTR-CD is left blank. If entered, must be a DoDAAC within the District, TB0220.
RQSTR-CD	REQUESTER CODE (5AN) - If INQUIRY-NO 05 is selected, must enter at least one position if ROUTG-CD does not contain data.

d. ERROR MESSAGES:

L03	GBL-NO IS NOT ON FILE When Inquiry Number 01 is selected, the GBL-NO entered must match the data base.
L10	MUST CONTAIN A VALID GBL-NO When Inquiry Number 01 is selected, the GBL Number field must be filled and match a number on file.
L40	NO MATCH FOUND ON DATA BASE CAGE must be entered and match data base when Inquiry Number 04 is selected. Consignee Code (CNSNE-CD) must be entered and match data base when Inquiry Number 04 is selected. Standard Carrier Alpha Code (SCAC) must be entered and match data base when Inquiry Number 03 is selected.
L42	MUST ENTER AT LEAST ONE POSITION When Inquiry Number 05 is selected, Requester Code (RQSTR-CD) must be entered if Routing Code (ROUTG-CD) is blank.
L43	MUST ENTER A VALID ROUTG-CD WITHIN THE DISTRICT, TB0220 If entered, Routing Code (ROUTG-CD) must match TB0220.
L49	INQUIRY-NO MUST BE ENTERED AND MUST MATCH INQUIRY-NO ON SCREEN The Inquiry Number field cannot be left blank. Entry must match an Inquiry Number on the screen.

6.2.2.16 SCREEN UNMG9500 - ONLINE INQUIRY REQUEST MENU (CONT'D)

- L76 GBL HAS NOT BEEN SHIPPED
 Inquiry Number 02, Cross-Reference TCN to GBL, cannot be
 selected if shipment data for the GBL entered does not
 exist on the data base.
- L85 NO GBL TY-ISS B FOR THIS CAGE/CNSNE-CD COMBINATION
 There are no GBL TY-ISS B records on file with the CAGE
 and CNSNE-CD entered.
- L86 ROUTG-CD OR RQSTR-CD MUST CONTAIN DATA, BUT NOT BOTH
 When Inquiry Number 05 is selected, ROUTG-CD or RQSTR-CD
 must be entered. One field must contain data and the
 other must be blank.
- L87 TCN IS NOT ON FILE
 If Inquiry Number 02 is selected, the Transportation
 Control Number (TCN) entered must match the data base.
- L88 NO RECORD OF GBL FOR THIS SCAC
 There are no GBLs open for shipment under the Standard
 Carrier Alpha Code (SCAC) entered.

6.2.2.17 SCREEN UNMG931A - OUTSTANDING REPORT REQUESTS REVIEW/DELETE

a. GENERAL - This online inquiry response is secured by using Screen UNMG9500, Online Inquiry Request Menu. It provides a display of all outstanding report requests for the selected Routing Code or Requestor Code. When it is desired to cancel a report request, enter D in the Delete field following the Report Number to be deleted and depress ENTER. Message will be displayed indicating that the transactions has been procesed. If any other key is depressed, Screen UNMG9500, Online Inquiry Request Menu will redisplay.

b. SCREEN FORMAT - The following is a sample screen format for Outstanding Report Requests Review/Delete, Screen UNMG931A.

```
*****
UNMG931A                OUTSTANDING REPORT REQUESTS REVIEW/DELETE

ROUTG-CD:                RQSTR-CD:

RPT-      CTO-
NO    DEL    CD                REQUEST PARAMETERS
```

```
*****
FIGURE 6-23
```

6.2.2.17 SCREEN UNMG931A - OUTSTANDING REPORT REQUESTS REVIEW/DELETE
(CONT'D)

c. INPUT INSTRUCTIONS:

ROUTG-CD	ROUTING CODE (6AN) - System generated.
RQSTR-CD	REQUESTOR CODE (5AN) - System generated.
RPT-NO	REPORT NUMBER (4AN) - System generated.
DEL	DELETE (1A) - If report request is no longer wanted enter a D.
CTO-CD	COGNIZANT TRANSPORTATION OFFICE CODE (4A) - System generated.
REQUEST	REQUEST PARAMETERS (63AN) - System generated. PARAMETERS